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DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

From No. 9 to No. 13, inclusive.

Part II.—1873.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
201 & 203 WILLIAM STREET,
1874.

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OF THE

BOARD OF ALDERMEN

FOR

1873.

DOCUMENT No. 9.

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DOCUMENT No. 10.

Reports of the Department of Docks, 1872 and 1873.

DOCUMENT No. 11.

Report of the Auditor of Accounts, for the quarter ending July 14, 1873.

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DOCUMENT No. 12.

Provisional estimate of the City of New York for the year 1874.

DOCUMENT No. 13.

Report of the Auditor of Accounts for the quarter ending September 30, 1873.

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AN ACT

TO

Reorganize the Local Government

OF THE

CITY OF NEW YORK,

PASSED APRIL 30, 1873,

AS AMENDED;

With an Appendix Containing the

SUPPLEMENTARY ACTS,

CHAPTER 763, PASSED JUNE 14, 1873; CHAPTER 759, PASSED JUNE 13, 1873; CHAPTER 755, PASSED JUNE 13, 1873; CHAPTER 726, PASSED JUNE 12, 1873; CHAPTER 839, PASSED JUNE 26, 1873; CHAPTER 850, PASSED JUNE 28, 1873; CHAPTER 758, PASSED JUNE 13, 1873; CHAPTER 826, PASSED APRIL 29, 1873; CHAPTER 757, PASSED JUNE 13, 1873.

BOARD OF ALDERMEN,

April 17, 1873.

DOCUMENT No. 9.

New York:

WEBSTER & FISHER, PRINTERS AND STATIONERS,

No. 17 & 19 Rose Street.

1873.

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DOCUMENT No. 9.

BOARD OF ALDERMEN.

APRIL 17, 1873.

The following resolution was adopted:

"*Resolved*, That the Clerk of the Board be and he is hereby authorized and directed to have one thousand copies of the bill known as the New Charter, as passed by both branches of the State Legislature, printed in document form, as one of the documents of this Board, and with marginal notes, provided the said bill shall be signed by the Governor; the work of annotating, printing, indexing, and binding, to be done by contract, with the lowest responsible bidder, and for that purpose the Clerk is hereby authorized to advertise for bids."

MAY 1, 1873.

The following resolution was adopted:

"*Resolved*, That the resolution directing the Clerk to have one thousand copies of the New Charter printed in document form be

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and is hereby amended, by inserting after the word 'Charter,' in the third line of the resolution, page 202 of the journal, the words, 'and the acts supplementary thereto.' "

JOSEPH C. PINCKNEY,
Clerk.

Ordered printed by concurrent vote of the Mayor, Corporation Counsel, and Commissioner of Public Works, as provided in section 19, chapter 757, Laws of 1873, as will appear by the following:

OFFICE CLERK OF THE COMMON COUNCIL,
No. 8 CITY HALL,
NEW YORK, July 14, 1873.

Hon. WILLIAM F. HAVEMEYER,
Mayor:

SIR—The Board of Aldermen, by resolution passed April 17, and amended May 1, 1873, have instructed me to cause one thousand copies of the City Charter, and the supplementary acts of the Legislature amendatory thereof, to be printed, annotated, indexed and bound in document form, when passed. Section 111 of the Charter, however, provided that all printing for the city shall be performed by contract, entered into by the Mayor, Corporation Counsel and Commissioner of Public Works. Section 19 of chapter 757, Laws of 1873, provides that, by a concurrent vote of the above-named officers, such printing may be done without contract.

The copy for the printer of the matter above referred to is now ready, and in order to avoid the delay inseparable from

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advertising and letting the work by contract, and as the document when printed will form a part of the printed proceedings of the Board of Aldermen, I respectfully ask that consent be given me to have the work performed at once by the parties who are now printing the Minutes of the Board, in order to meet the daily increasing necessity for the publication of a complete copy of the City Charter and the amendments thereto.

Very respectfully,

Your obedient servant,

J. C. PINCKNEY,

Clerk of the Common Council.

EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, July 14, 1873.

JOS. C. PINCKNEY, Esq.,

Clerk of the Common Council:

SIR—At a meeting of the Mayor, Commissioner of Public Works and Corporation Counsel, held this day, your communication, dated July 14, 1873, requesting authority under the provisions of section 19 of chapter 757, Laws of 1873, to print one thousand copies of the City Charter and the supplementary acts amendatory thereof, was read and received, and by a concurrent vote of the Board the authority therein requested was granted.

W. F. HAVEMEYER,

Chairman.

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Chapter 335.

An Act to reorganize the local government of the city of New York.

Passed April 30, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

ARTICLE I.

The Corporate Powers.

Section 1. The corporation now existing and known by the name of "The Mayor, Aldermen, and Commonalty of the city of New York" shall continue to be a body politic and corporate, in fact and in name, by the same name, and have perpetual succession, with all the grants, powers and privileges heretofore held by the mayor, aldermen, and commonalty of the city of New York, and not modified or repealed by the provisions of this act. Corporate powers.

ARTICLE II.

Of Legislative Powers.

Sec. 2. The legislative power of the said corporation shall continue to be vested in a board of aldermen and a board of assistant aldermen, who together shall form the Legislative powers.

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Assistant aldermen, when to be abolished.

common council of the city of New York. The board of assistant aldermen is hereby abolished from and after the first day of January, eighteen hundred and seventy-five; and from and after that date the board of aldermen is hereby declared to be the common council, and shall solely possess the powers and perform all the duties by law conferred or imposed upon the board of aldermen, and board of assistant aldermen, the common council, or any one or more of them.

SEC. 3. Such aldermen shall be elected as hereinafter provided.

Aldermen, Election of.

SEC. 4. The board of aldermen now in office shall hold office until the first Monday of January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-one aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district of the city, as now constituted, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen.

Aldermen at large.

There shall also be elected six aldermen at large, to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January next succeeding their election, at noon. Annually thereafter, at the general state election,

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there shall be elected a full board of aldermen as hereinbefore provided.

[*Amended by sec.* 1, *chap.* 757, *laws of* 1873.] Any vacancy now existing, or which may hereafter occur, in either the board of aldermen, or board of assistant aldermen, by reason of the death, or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board, and the person so elected to fill any such vacancy shall serve until the first day of January, at noon, next succeeding the first general election, occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur, and at such election, a person shall be elected to serve the remainder, if any, of such unexpired term. Vacancies, how filled.

From and after the termination of the term of office of the board of assistant aldermen, as herein provided, the board of aldermen shall alone constitute the common council, and shall exercise the entire legislative powers of the said city. The aldermen shall from the time of the passage of this act be the supervisors of the county of New York.* To be supervisors.

SEC. 5. The boards shall meet in separate chambers, and Quorum.

* See Appendix A.

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a majority of each shall constitute a quorum; but the comptroller, the commissioner of public works, the corporation counsel, and the president of each department, shall be entitled to seats in each board, and to notice of its meetings, and shall have the right to participate in the discussions of each board, but in nowise shall be considered as members of either board, and shall not have the right to vote in either board.

SEC. 6. Each board shall—

Officers, election of, etc.

1. Choose a president from its own members by a call of the names of the members of the board, upon which call each member shall announce his choice, and when once chosen he can be removed before the expiration of his term as alderman or assistant alderman only by a vote, taken by a call of ayes or noes, of four-fifths of all the members of the board of which he shall have been chosen president;

2. Appoint a clerk and other officers;

3. Determine the rules of its own proceedings;

4. Be the judge of the election returns and qualifications of its own members, subject, however, to the review of any court of competent jurisdiction;

5. Keep a journal of its proceedings;

6. Sit with open doors;

7. Have the authority to compel the attendance of absent members, and to punish its members for disorderly behavior, and to expel any member, with the concurrence of two-thirds of the members elected to the board.

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But no alderman or assistant alderman shall sit or act as a magistrate in any judicial matter or proceeding. This section, however, shall not be construed to require or authorize a reorganization of the existing board of aldermen, or board of assistant aldermen.

SEC. 7. [*As amended by sec.* 2, *chap.* 757, *laws of* 1873.] Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman.

SEC. 8. [*As amended by sec.* 3, *chap.* 757, *laws of* 1873.] The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient. Meetings.

SEC. 9. Every legislative act of the common council shall be by resolution or ordinance; and every ordinance or resolution shall, before it shall take effect, be presented, duly certified, to the mayor for his approval. Acts to be approved by mayor, etc.

SEC. 10. [*As amended by sec.* 4, *chap.* 757, *laws of* 1873.] The mayor shall return such ordinance or resolution to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

SEC. 11. If he approve it, he shall sign it. If he disapprove it, he shall specify his objections thereto in Veto.

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writing. If he do not return it with such disapproval within the time above specified, it shall take effect as if he had approved it.

SEC. 12. Such objections of the mayor shall be entered at large on the journal of the board in which said ordinance or resolution originated.

Proceedings in case of veto.

SEC. 13. The board to which such ordinance or resolution shall have been returned, with objections, shall, after ten days and within fifteen days after such ordinance or resolution shall have been so returned, proceed to reconsider and vote upon the same; and if the same shall, on reconsideration, be again passed by both boards by the votes of at least two-thirds of all the members elected to each board, but in no case by a less vote than was necessary on its first passage, it shall take effect. But if the ordinance or resolution shall fail to receive, upon the first vote thereon, such number of affirmative votes, it shall be deemed finally lost. In all cases the vote shall be taken by ayes and noes, and the names of the persons voting for or against its passage, on such reconsideration, shall be entered in the journal of each board. In case an ordinance or resolution shall embrace more than one distinct subject, the mayor may approve the provisions relating to one or more subjects and disapprove the others. In such case, those which he shall approve shall become effective, and those which he shall not approve shall be reconsidered by the board, and shall only become effective if again passed as above provided.

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SEC. 14. Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board, and no ordinance or resolution shall be valid unless it shall receive the assent of both boards within the term fixed by law to such boards. In case any ordinance or resolution involves the expenditure of money or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No money shall be expended for any celebration, procession, funeral ceremony, reception or entertainment of any kind, or on any occasion, unless by the votes of four-fifths of all the members elected to each board. No additional allowance beyond the legal claim which shall exist under any contract with the corporation, or with any department or officer thereof, or for any services on its account or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof; but, in all cases, the provisions of any such contract shall determine the amount of any claim thereunder or in connection therewith, against the said corporation, or the value of any such services.

Ordinances may originate in either board, etc.

Expenditure of money restricted.

SEC. 15. [*As amended by sec.* 5, *chap.* 757, *laws of* 1873.] The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the

Clerk of board of aldermen, his powers and duties.

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common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen. It shall be his duty to keep open for inspection, at all reasonable times, the records and minutes of the proceedings of said boards. He shall keep the seal of the city, and his signature shall be necessary to all leases, grants and other documents, as under existing laws. The clerk of each board shall, subject to the rules of the board, appoint and remove at pleasure deputy clerks in his department, and fix their salaries. The deputy clerks and other officers of the board of aldermen shall be officers of the board of supervisors, which shall have no separate officers or subordinates, and such clerks and officers shall receive no additional compensation for duties performed for the supervisors. The aggregate amount of salaries paid to the clerks and officers of the board of aldermen, including the salary of the clerk, shall not exceed twenty-five thousand dollars in any one year, and the aggregate amount of salaries paid to the clerks and officers of the board of assistant aldermen, including the salary of the clerk, shall not exceed fifteen thousand dollars in any one year.

To prepare abstracts, etc., for publication.

SEC. 16. Immediately after the adjournment of each meeting of either board, it shall be the duty of the clerk of such board to prepare a brief abstract, omitting all technical and formal details, of all resolutions and ordinances introduced or passed, and of all recommendations of committees,

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and of all final proceedings, as well as full copies of all messages from the mayor, and all reports of departments or officers. He shall at once transmit the same to the person appointed to supervise the publication of the City Record. No resolution or ordinance providing for or contemplating the alienation or appropriation or leasing any property of the city, terminating the lease of any property or franchise, or the making of any specific improvement, or the appropriation or expenditure of public moneys, or authorizing the incurring of any expense, or the taxing or assessing of property in the city, shall be passed or adopted by either board until at least five days after such abstract of its provisions shall have been published. No such ordinance or resolution shall be approved by the mayor until three days after such abstract shall have been so published after its passage; but if an abstract of any resolution or ordinance shall have been once published after its introduction, it shall not thereafter be necessary to publish the same again, but only to refer to the date and page of the former in the City Record, and to state the amendments, if any, made thereto. In all cases the yeas and nays upon the final passage of the resolution or ordinance shall be published. The comptroller shall cause a continuous series of the City Record to be bound, as completed quarterly, and to be deposited, with his certificate thereon, in the office of the register of deeds in the city and county of New York, in the county clerk's office, and in the office of the clerk of the common council, and copies of the contents of any part of

Resolutions to be published.

When to be approved by mayor

City record to be bound and certified, and to be evidence.

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the same, certified by such register, county clerk, or clerk of the common council, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.

Powers of common council.

SEC. 17. The common council shall have power to make, continue, modify and repeal such ordinances, regulations and resolutions as may be necessary to carry into effect any and all of the powers now vested in or by this act conferred upon the corporation, and shall have the power to enforce obedience to such ordinances and observance thereof, by ordaining penalties for each and every violation thereof, in such sums as it may deem expedient, not exceeding one hundred dollars; and shall have power to make such ordinances, not inconsistent with law and the constitution of this state, and with such penalties, in the matter, and for the purposes following, in addition to other powers elsewhere specially granted, namely:

Street traffic.

1. To regulate traffic and sales in the streets, highways, roads and public places.

Use of streets, etc.

2. To regulate the use of the streets, highways, roads, and public places by foot passengers, animals, vehicles, cars and locomotives.

2.* To regulate the use of sidewalks, and prevent the extension of building fronts and house fronts within the stoop lines.

* So in original.

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4. To prevent encroachments upon and obstructions to the streets, highways, roads and public places, not including parks, and to authorize and require the commissioners of public works to remove the same, but they shall have no power to authorize the placing or continuing of any encroachment or obstruction upon any street or sidewalk, except the temporary occupation thereof, during the erection or repair of a building on a lot opposite the same.

5. To regulate the opening of street surfaces, the laying of gas and water mains, the building and repairing of sewers, and the erecting of gas lights. Opening of streets.

6. To regulate the numbering of the houses and lots in the streets and avenues, and the naming of the streets, avenues and public places; but it shall not be lawful for the said board to number or renumber any houses, in any street, avenue, alley, lane, road, way or public place, or to in anywise change or alter any such numbering or the name of any street, avenue or public place, save between the first day of December of any year and the first day of May next ensuing. Numbering of houses.

7. To regulate and prevent the throwing or depositing of ashes, offal, dirt or garbage in the streets.

8. To regulate the cleaning of the streets, avenues, sidewalks and gutters, and removing ice and snow from them. Cleaning of streets, etc.

9. To regulate the use of the streets and sidewalks for

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signs, sign-posts, awnings, awning-posts, horse-troughs, urinals, telegraph-posts and other purposes.

10. [*As amended by sec. 6, chap. 757, laws of 1873.*] To provide for and regulate street pavements, crosswalks, curbstones, gutterstones, sidewalks, and the grade of streets, and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues.

11. To regulate public cries, advertising noises, steam whistles, and ringing bells in the streets, and to control and limit traffic in the streets, avenues and public places.

Vagrants, etc.

12. In relation to street beggars, vagrants and mendicants.

13. In relation to the use of guns, pistols, firearms, firecrackers, fireworks, and detonating works of all descriptions within the city.

14. In relation to intoxication, fighting and quarreling in the streets.

15. In relation to places of public amusement.

16. In relation to exhibiting banners, placards or flags in or across the streets or from houses or other buildings.

17. In relation to the exhibition of advertisements or handbills along the streets, avenues and public places.

18. In relation to the construction, repairs and use of vaults, cisterns, areas, hydrants, pumps and sewers.

19. In relation to partition fences and walls.

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20. In relation to the construction, repair, care and use of markets.

21. In relation to the licensing and business of public cartmen, truckmen, hackmen, cabmen, expressmen, car-drivers, boatmen, pawnbrokers, junk dealers, hawkers, peddlers and venders, and all licenses shall be according to an established form and regularly numbered, and be duly registered in the office of the mayor. Licensing hackmen, etc.

22. In relation to the inspection and sealing of weights and measures, and enforcing the keeping and use of proper weights and measures by venders.

23. In relation to the inspection, weighing and measuring of fire-wood, coal, hay and straw, and the cartage of the same.

24. In relation to the mode and manner of suing for, collecting and keeping accounts of the city and county, and disposing of the penalties provided for a violation of all ordinances.

25. In relation to the erection and repair of public fountains for the use of man and animals, at convenient points along the streets and avenues and public places. Public fountains.

26. By resolution to require the commissioner of public works to do any work or take any action proper for carrying into effect the powers of the common council. The ordinances of the common council shall, as far as practicable, be reduced to a code, and be published as such in the City Record.

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Taxes, etc.

SEC. 18. The common council shall have no power to impose taxes or assessments, or borrow money, or contract debts, or loan the credit of the city, or take or make a lease of any real estate or franchise, save at a reasonable rent and for a period not exceeding five years, unless specially authorized so to do by act of the legislature.

ARTICLE III.

Of the Executive Power.

Executive power.

SEC. 19. The executive power of the corporation shall be vested in the mayor and the officers of the departments herein created.

Mayor, election of, etc.

SEC. 20. [*As amended by sec. 7, chap. 757, laws of* 1873.] The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy-five. The mayor shall be the chief executive officer of the corporation; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall be at the general election in November, in the year eighteen hundred and seventy-four.

When president of board of aldermen to act as mayor.

SEC. 21. Whenever the mayor shall be under suspension, or there shall be a vacancy in the office of mayor, or whenever, by reason of sickness or absence from the

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city, he shall be prevented from attending to the duties of his office, the president of the board of aldermen shall act as mayor, and possess all the rights and powers of mayor during such suspension, disability or absence. In case of a vacancy he shall so act until the first Monday of January succeeding the next general election, and at the general election next to be held, at which a mayor can be chosen, but not within ten days after the occurrence of any such vacancy, a mayor shall be chosen for the unexpired term for which such officer was chosen, and no special election shall be held to fill such vacancy. It shall not be lawful for the president of the board of aldermen when acting as mayor, in consequence of the sickness or absence from the city of the person elected, to exercise any power of appointment to or removal from office, unless such sickness or absence of the mayor shall have continued ten days, nor to sign, approve or disapprove any ordinance or resolution, unless such sickness or absence shall have continued the same period.

Not to exercise the appointing power, etc.

SEC. 22. In case of a vacancy in the office of mayor, the aldermen may elect a temporary chairman to preside over their meetings, who shall possess, during such vacancy, the powers and perform the duties of the president of the board.

Temporary chairman.

SEC. 23. It shall be the duty of the mayor:

Duty of mayor.

1. To communicate to the common council, at least once a year, a general statement of the finances, government and improvements of the city.

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2. To recommend to the common council all such measures as he shall deem expedient.

3. To keep himself informed of the doings of the several departments.

4. To be vigilant and active in causing the ordinances of the city and laws of the state to be executed and enforced, and for that purpose he may call together for consultation and co-operation all heads of departments.

5. And generally to perform all such duties as may be prescribed for him by the city ordinances and the laws of the state.

Clerks, etc

SEC. 24. The mayor may appoint such clerks and subordinates as he may require to aid him in the discharge of his official duties, and shall render to the board of aldermen, every three months, an account of the expenses and receipts of his office, and therein shall state, in detail, the amounts paid and agreed to be paid by him for salaries to such clerks and subordinates respectively, and the general nature of their duties, which shall be published in the City Record. The aggregate expenses incurred by him for such purposes shall not exceed, in any one year, the sum of twenty thousand dollars.

Mayor to nominate heads of departments. Exceptions.

SEC. 25. The mayor shall nominate, and, by and with the consent of the board of aldermen, appoint the heads of departments and all commissioners (save commissioners of public instruction, and also save and except the following named commissioners and officers who held office as such

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on the first day of January, in the year one thousand eight hundred and seventy-three, that is to say, the comptroller, the commissioner of public works, the counsel to the corporation, the president of the department of public parks, and the president of the department of police, which said comptroller, commissioners and counsel to the corporation shall hold their respective offices, as such comptroller, commissioners and counsel to the corporation aforesaid, until the expiration of their respective terms of office for which they were appointed, unless removed for cause as herein provided,) and the said mayor shall in like manner appoint all members of any board or commission authorized to superintend the erection or repair of any building belonging to or to be paid for by the city, whether named in any law or appointed by any local authority, and also members of any other local board and all other officers not elected by the people,* including the commissioner of jurors, whose appointment is not in this act excepted or otherwise provided for. Every head of department and person in this section named, except as herein otherwise provided, shall hold his office for the term of six years, and in each case until a person is duly appointed in his place. The terms of office of all such heads of departments and persons other than those first appointed shall commence on the first day of May, but the heads of departments, consisting of boards of commissioners first appointed after the passage of this act, shall, except as herein otherwise expressly provided, be appointed, for two, four and six years respectively, and

Term of office.

* See Appendix B.

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except that the commissioners of police first appointed as aforesaid shall hold their offices for one, two, three and five years respectively. The persons first appointed shall take office on the expiration of the terms of office of the present incumbents, as hereinafter provided, and shall hold their offices until the first day of May in the year in which it is herein provided that their respective terms shall expire. All nominations to any office or offices which, by this act, the mayor is authorized or empowered to nominate a person or persons to in place of any present incumbent or incumbents, shall be made to the board of aldermen within twenty days after the passage of this act, and any such nomination or nominations to fill any vacancy which shall hereafter occur by reason of the expiration of the term of office of any officer, or from any other cause, and which shall not be created by any thing in this act, providing for the termination of the term of office of any officer or person now in office, shall be made to the board of aldermen, within ten days from the day of the date of any such vacancy; and any person who shall be appointed to fill any such vacancy shall hold his office for the unexpired term of his predecessor.

Nominations to office.

Mayor, removal of, from office.

The mayor may be removed from office by the governor in the same manner as sheriffs, except that the governor may direct the inquiry provided by law to be conducted by the attorney-general; and after charges have been received by the governor he may, pending the investigation, suspend the mayor for a period not exceeding thirty days. The heads of all departments, including those

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retained as above, and all other persons whose appointment is in this section provided for, may be removed by the mayor for cause, and after opportunity to be heard, subject, however, before such removal shall take effect, to the approval of the governor, expressed in writing. The mayor shall, in all cases, communicate to the governor, in writing, his reasons for such removal. Whenever a removal is so effected, the mayor shall, upon the demand of the officer removed, make, in writing, a public statement of the reasons therefor. No officer so removed shall be again appointed to the same office during the same term of office.

Departments.

SEC. 26. There shall be the following other departments in said city:

Finance department.
Law department.
Police department.
Department of public works.
Department of public charities and correction.
Fire department.
Health department.
Department of public works.*
Department of docks.
Department of taxes and assessments.
Department of buildings.

Reports to be made to mayor.

SEC. 27. The said departments shall, once in three months, and at such other times as the mayor may direct, make to him, in such form and under such rules as he

* So in original.

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may prescribe, reports of the operations and action of the same and each of them, which reports shall be published in the City Record. The said department shall always, when required by the mayor, furnish to him such information as he may demand, within such reasonable time as he may direct.

Heads of departments to appoint and remove clerks, etc.

SEC. 28. The heads of all departments (except as otherwise herein specifically provided) shall have power to appoint and remove all chiefs of bureaus (except the chamberlain), as also all clerks, officers, employees and subordinates in their respective departments, except as herein otherwise specially provided, without reference to the tenure of office of any existing appointee. But no regular clerk or head of a bureau shall be removed until he has been informed of the cause of the proposed removal, and has been allowed an opportunity of making an explanation; and in every case of a removal, the true grounds thereof shall be forthwith entered upon the records of the department or board. In case of removal, a statement, showing the reason therefor, shall be filed in the department. The number and duties of all officers and clerks, employees and subordinates in every department, except as otherwise herein specifically provided, with their respective salaries, whether now fixed by special law or otherwise, shall be such as the heads of the respective departments shall designate and approve; but subject, also, to the revision of the board of apportionment; provided, however, that the aggregate expense thereof shall not exceed the total amount duly appro

Removals to be for cause.

Duties of clerks, etc.

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priated to the respective departments for such purposes. Any head of department may, with the consent of the board of apportionment, consolidate any two or more bureaus established by law, and may change the duties of any bureau; and it shall be the duty of the head of the finance department to bring together all officers and bureaus authorized to receive money for taxes, assessments or arrears, in such manner that the payment of the same can be made, as nearly as practicable, at one time and place, and in one office.

ARTICLE V.

Of the Finance Department.

Finance department.

SEC. 29. The finance department shall have control of the fiscal concerns of the corporation. It shall prescribe the forms of keeping and rendering all city accounts, and, except as herein otherwise provided, the manner in which all salaries shall be drawn, and the mode by which all creditors, officers and employees of the corporation shall be paid. All payments by or on behalf of the corporation shall be made through the proper disbursing officer of the department of finance, on vouchers to be filed in said department, by means of warrants drawn on the chamberlain by the comptroller, and countersigned by the mayor. The comptroller may require any person presenting for settlement an account or claim against the corporation to be sworn before him touching such account or claim, and when so sworn to answer orally as to any facts relative to

Comptroller may require claimants to be sworn and examined, etc.

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the justness of such account or claim. The power hereby given the comptroller to settle and adjust such claims shall not be construed to give such settlement and adjustment the binding effect of a judgment or decree, nor to authorize the comptroller to dispute the amount of any salary established by or under the authority of any officer or department authorized to establish the same nor to question the due performance of his duties by such officer, except when necessary to prevent fraud. The comptroller shall not reduce the rate of interest upon any taxes or assessments below the amount fixed by law. No contract hereafter made, the expense of the execution of which is not by law or ordinance, in whole or in part, to be paid by assessments upon the property benefited, shall be binding or of any force or effect, unless the comptroller shall indorse thereon his certificate that there remains unexpended and unapplied, as herein provided, a balance of the appropriation applicable thereto sufficient to pay the estimated expense of executing such contract as certified by the officer making the same.

Certain contracts not to be binding, without comptroller's certificate.

[*Amended by section* 8, *chapter* 757, *laws of* 1873.]

But this provision shall not apply to work done, or supplies furnished, not involving the expenditure of more than one thousand dollars, pursuant to section ninety-one of this act. It shall be the duty of the comptroller to make such indorsement upon every such contract so presented to him, if there remains unapplied and unexpended such amount so specified by the officer making the contract, and to there-

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after hold and retain such sum to pay the expense incurred until the said contract shall be fully performed. And such indorsement shall be sufficient evidence of such appropriation in any action. The comptroller shall furnish to each head of department, weekly, a statement of the unexpended balance of the appropriation for his department; wages and salaries, including payments for the board of education, may be made upon pay-rolls, upon which each person named thereon shall separately receipt for the amount paid to such person, and in every case of payment upon a pay-roll, the warrant for the aggregate amount of wages and salaries included therein, may be made payable to the superintendent, principal teacher, foreman, or other officer designated for the purpose.

Comptroller, term of office of.

SEC. 30. The head of the finance department shall be called the comptroller of the city of New York, and shall hold his office for four years, and until his successor shall be appointed, unless sooner removed as herein provided.

Accounts to be subject to inspection and revision, etc.

SEC. 31. All accounts rendered to or kept in the other departments shall be subject to the inspection and revision of the officers of this department; and subject to the conditions aforesaid it shall settle and adjust all claims in favor of or against the corporation, and all accounts in which the corporation is concerned as debtor or creditor, but, in adjusting and settling such claims, it shall, as far

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as practicable, be governed by the rules of law and principles of equity which prevail in courts of justice.

Deputy comptroller, his powers and duties

SEC. 32. The comptroller of the city of New York shall appoint, and at pleasure remove, for cause to be stated in writing and published in said City Record, a deputy comptroller.. The said deputy comptroller shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of comptroller, as herein provided, whenever the said comptroller shall, for reasons to be stated to the mayor in writing by due written authority, and during a period of time not extending beyond three months, nor beyond his term of office, and to be specified in such authority, designate and authorize the said deputy comptroller to possess the power and perform the duty aforesaid, and such designation and authority shall be duly filed in and remain of record in the finance department and in the mayor's office. The said deputy comptroller shall possess the like authority in case of the disability of the comptroller upon the like designation of the mayor, which shall be filed and remain of record as aforesaid; but such authority may at any time be terminated in the same manner as it was created.

Bureaus.

SEC. 33. There shall be eight bureaus in this department:

For collection of revenue, from rents, etc.

1. A bureau for the collection of the revenue accruing from rents, and interest on bonds and mortgages, revenue arising from the use or sale of property belonging to or

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managed by the city; the chief officer of which bureau shall be called the "collector of the city revenue."

2. A bureau for the collection of taxes; the chief officer of which shall be called the "receiver of taxes," and he shall have all the powers and perform all the duties heretofore prescribed by law for the receiver of taxes. For collection of taxes.

3. A bureau for the collection of arrears of taxes and assessments and of water rents; the chief officer of which shall be called "clerk of arrears." For collection of water rents.

4. An auditing bureau, which, under the supervision of the comptroller, shall audit, revise and settle all accounts in which the city is concerned as debtor or creditor, and which shall keep an account of each claim for or against the corporation, and of the sums allowed upon each, and certify the same to the comptroller, with the reasons for the allowance; the chief officer of which shall be called "auditor of accounts." Auditing bureau.

5. A bureau of licenses; the chief officer of which shall be called "register of licenses." Licenses.

6. A bureau of markets; the chief officer of which shall be called "superintendent of markets." Markets.

7. A bureau for the reception of all moneys paid into the treasury of the city, and for the payment of money on warrants drawn by the comptroller and countersigned by the mayor; the chief officer of which shall be called the "chamberlain." Receipt and payments.

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Assessments.

8. A bureau for the collection of assessments; the chief officer of which shall be called "collector of assessments," and his assistants "deputy collectors of assessments."

Chamberlain, appointment of, etc.

SEC. 34. The chamberlain shall be appointed in the same manner as heads of departments, and shall hold his office for four years, unless sooner removed, as herein provided. He shall, within ten days after receiving notice of his appointment and confirmation, and before he enters upon his office, give a bond to the city in the sum of one million dollars, with not less than four sufficient sureties, to be approved by the comptroller, conditioned that he will faithfully execute the duties of his office. Such bond shall be deemed to extend to the faithful execution of the duties of the office until a new appointment shall be made and confirmed, and the person so appointed enters upon the performance of his duties. Said chamberlain shall exhibit to the common council, at its first meeting in the month succeeding that in which he enters upon the execution of his office, an exact statement of the balance in the treasury to the credit of the city, with a summary of the receipts and payments of the treasury during the preceding year, and since the last preceding report required by law, if more than a year shall have elapsed since such report. He shall receive all moneys which shall, from time to time, be paid into the treasury of the city. He shall deposit all moneys which shall come into his hands on account of the city on the day of the receipt thereof, or on the business day next succeeding, in such banks and trust companies as shall have been designated

Bond of.

Powers and duties of.

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as deposit banks by the chamberlain and mayor jointly; but not exceeding two millions dollars shall be on deposit at any time in any one bank or trust company. The money so deposited shall be placed to the account of the chamberlain, and he shall keep a bank book, in which shall be entered his accounts of deposit in, and moneys drawn from, the banks and trust companies in which the deposits shall be made. The said banks and trust companies shall, respectively, transmit to the comptroller a weekly statement of the moneys which shall be received and paid by them on account of the city treasury. The chamberlain shall pay all warrants drawn on the treasury by the comptroller and countersigned by the mayor, and no moneys shall be paid out of the treasury except on the warrant of the comptroller so countersigned. No such warrant shall be signed by the comptroller or countersigned by the mayor, except upon vouchers for the expenditure of the amount named therein, examined and allowed by the auditor, approved by the comptroller, and filed in the department of finance, except in the case of judgments, in which case a transcript thereof shall be filed, nor except such warrant shall be authorized by law or ordinance, and shall refer to the law or ordinance and to the appropriation under and from which it is drawn. The chamberlain shall not draw any moneys from said banks or trust companies, unless by checks subscribed by him as chamberlain and countersigned by the comptroller; and no moneys shall be paid by either of the said banks or trust companies on account of the treasury except upon

To pay warrants on treasury.

Warrants, when to be signed and counter-signed.

Money to be drawn on checks.

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such checks. The chamberlain shall exhibit his bank book to the comptroller on the first Tuesday of every month, and oftener when required. The accounts of the city treasury shall be annually closed on the last day of November, and shall be examined in the month of December in said year by the commissioners of accounts. Such commissioners shall examine the accounts and vouchers of all moneys received into and paid out of the city treasury during the year ending on the last day of November next preceding such examination, and shall certify and report to the mayor and the common council, in the following month of January, the amount of moneys received into the treasury during such year, the amount of moneys paid out during the same period by virtue of warrants drawn on the treasury by the comptroller, the amount of moneys received by the chamberlain who shall be in office at the time of such examination, if he entered upon the execution of his duties since the last preceding report, the balance in the treasury on the last day of November preceding such examination, the amount of moneys borrowed for or on the credit of the city during such year, and the amount of bonds of the city issued during such year, with the purposes for which and the authority under which such bonds were issued. Such commissioners shall also compare the warrants drawn by the comptroller on the treasury during the year ending on the last day of November preceding such examination, with the several laws and ordinances under which the same shall purport to have been drawn, and shall in like

When accounts to be closed.

Examination of.

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manner certify and report whether the comptroller had power to draw such warrants; and if any shall be found which in their opinion he had no power to draw, they shall specify the same in their report, with their reasons for such opinion.

Banks to receive deposits of city moneys to be designated by mayor and chamberlain.

SEC. 35. The said chamberlain and mayor shall, by written notice to the comptroller, designate the banks or trust companies in which all moneys of the mayor, aldermen and commonalty of said city and county of New York shall be deposited, and may, by like notice in writing, from time to time, change the banks or trust companies thus designated; but no such bank or trust company shall be designated unless its officers shall agree to pay into the city treasury interest on the daily balances at the rate of not less than four per cent per annum. The said chamberlain shall keep books showing the receipts of moneys from all sources and designating the sources of the same, and also showing the amounts paid from time to time on account of the several appropriations; and no warrant shall be paid on account of any appropriation after the amount authorized to be raised for that specific purpose shall have been expended. The said chamberlain shall, once in each week, report in writing to the mayor and to the comptroller all moneys received by him, the amounts of all warrants paid by him since his last report, and the amount remaining to the credit of the city and county of New York, respectively. The said chamberlain shall receive the sum of thirty thousand dollars annually and no more for all his services as chamberlain of said

Chamberlain to report weekly to mayor and comptroller.

Salary.

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city, and as county treasurer of the county of New York, in lieu of salary, and of all interest, fees, commissions and emoluments, and all such interest, fees, commissions and emoluments shall be accounted for and paid over by him to the city treasury. He may appoint and remove at pleasure a deputy chamberlain and such clerks and assistants as may be necessary, whose salaries, together with all the expenses of his office, shall be paid wholly by him, and shall, in no case, be a public charge. The commissions provided by law and received by him for receiving and paying over the State taxes, and all interest accrued on deposits, shall be paid by him to the commissioners of the sinking fund.

Deputy and clerks.

ARTICLE VI.

Of the Law Department.

Law department, business of.

SEC. 36. The law department shall have the charge and conduct of all the law business of the corporation and its departments, and of all law business in which the city of New York shall be interested, except as herein otherwise provided; the charge and conduct of the legal proceedings necessary in widening, opening or altering streets, and the preparation of all leases, deeds and other legal papers connected with any department. No officer or department, except as herein otherwise provided, shall have or employ any attorney or counsel, but it shall be the duty of the law department to furnish to every department and officer such advice and legal assistance as coun-

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sel or attorney, in or out of court, as may be required by such officer or department; and for that purpose he may assign an attorney to any department that he shall deem to need the same, and may appoint the attorney for the collection of personal taxes.

Counsel to the corporation.

SEC. 37. The head of the law department shall be called "counsel to the corporation." He shall hold his office for four years, and until his successor is appointed, unless sooner removed, as herein provided.

Bureaus.

SEC. 38. There shall be two bureaus in this department, the chief officer of one of which shall be called the "corporation attorney," and the chief officer of the other of which shall be called the "public administrator." Such chief officers shall not receive to their own use any fees or emoluments in addition to their salaries, and they shall pay into the treasury all costs and commissions received by them from any source whatever; such payments shall be made monthly, and shall be accompanied by a sworn statement, in such form as the comptroller shall prescribe, and that such statement, with a detailed list of costs, commissions, fines and penalties collected, shall be published in the City Record monthly, as furnished. All actions to recover penalties for a violation of any law or ordinance shall be brought in the name of the mayor, aldermen and the commonalty of the city of New York, and not in that of any department, and shall be conducted by the corporation attorney, subject to the control of the corporation counsel. All fees received in said action

Chief officers of, not to receive fees to their own use.

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Counsel to the corporation to report to comptroller.

shall be paid into the treasury of the city. The counsel to the corporation shall, once in three months, report to the comptroller the name of parties to, and the objects of, all suits pending in his department, when commenced and the number decided or ended, and in what manner, during the past three months.

ARTICLE VII.

Of the Police Department.*

Police commissioners.

SEC. 39. The police department shall have for its head a board to consist of five persons, to be known as police commissioners of the city of New York, who, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided; but those first appointed shall be appointed and hold office for one, two, three and five years respectively.

Police force.

SEC. 40. The police force shall be appointed by said board, and shall be composed of a superintendent and three inspectors, and as many captains of police, sergeants of police, patrolmen and doormen of police, and as many clerks and employees of police as the board of police may, from time to time, determine and the funds appropriated allow, except that the number of patrolmen shall not be increased in any one year more than one hundred beyond the number authorized the previous year. The board of police may appoint not exceeding twenty-two surgeons of

* See Appendix C.

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police, one of whom shall be designated as chief surgeon. They shall detail from the force, to be under direction of the mayor, not exceeding six patrolmen.

Government and discipline of.

SEC. 41. The government and discipline of the police department shall be such as the board may, from time to time, by rules and regulations, prescribe, but members of the police force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of police may prescribe. The clerks and employees shall, except as herein otherwise provided, be appointed and removed at pleasure by the board of police, according to fixed rules to be established by the board.

Retired list of.

SEC. 42. The board of police may, by resolution adopted by the unanimous vote of a full board, setting forth the reasons therefor under such rule, retire from office, in such police department or force, any inspector, captain, sergeant, patrolman or surgeon (if disabled while in the actual performance of duty), and place the person so retired upon the pension roll of the police life insurance fund, and allow him an annual retiring pension not exceeding in amount one-third the annual salary or compensation of such office. But no such inspector, captain, sergeant, surgeon or patrolman shall be so retired from office and placed on the pension roll except at his own request in writing, unless due notice is given him of the

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intention so to retire; nor unless it shall be certified to the board by two of the police surgeons that he is, in their opinion, permanently, mentally or physically incapacitated from duty as such inspector, captain, sergeant, surgeon or patrolman; nor unless the said board shall concur in such opinion; nor unless the nature and origin of such incapacity shall be stated in the resolution so retiring him.

Present force and pay continued.

SEC. 43. Every person connected with the police department of the city of New York, at the time this act shall take effect, and except as otherwise herein ordered, shall continue in office, and the amount of salary or compensation now legally paid to such person, except as herein otherwise provided or authorized, shall be the salary and compensation fixed for his office under this act; but the commissioners to be appointed under this act may fix the salary and compensation of such clerks other than policemen whom they may be authorized by law to employ.

Qualifications for membership.

SEC. 44. No person shall ever be appointed to membership in the police force, or to continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the city and state one year, but skilled officers of experience may be appointed for detective duty who have not resided as herein required. The name, residence, and occupation of each applicant for appointment to any position in the police

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department, as well as the name, residence and occupation of each person appointed to any position, shall be published, and such publication shall, in every instance, be made on the Saturday next succeeding such application or appointment, in the City Record.

Special patrolmen.

SEC. 45. The board of police may, upon an emergency or apprehension of riot, tumult, mob, insurrection, pestilence or invasion, appoint as many special patrolmen without pay from among the citizens as it may deem desirable. The board of police, with the approbation in writing of the mayor, or, in case of their disagreement, the governor may, under similar circumstances, demand the assistance of the military of the first division, or of any brigade, regiment, or company thereof, by order in writing, served upon the commanding officer of such division, and such commanding officer shall obey such order.

Military assistance.

Powers of special patrolmen.

SEC. 46. During the service of any special patrolman authorized as aforesaid, he shall possess all the powers and privileges, and perform all the duties that may be by orders, rules, and regulations, from time to time prescribed. Every such special patrolman shall wear a badge, to be prescribed and furnished by the board of police.

Resignations, etc.

SEC. 47. No member of the police force, under penalty of forfeiting the salary or pay which may be due him, shall withdraw or resign, except by permission of the board of police. Unexplained absence, without leave,

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of any member of the police force, for five days, shall be deemed and held to be a resignation by such member, and accepted as such.

Board of Police may issue subpœnas, examine witnesses, etc.

SEC. 48. The board of police shall have power to issue subpœnas, tested in the name of its president, to compel the attendance of witnesses upon any proceedings authorized by its rules and regulations. Each commissioner of police, the superintendent thereof, and the chief clerk and deputy thereof, are hereby authorized and empowered to administer affirmations and oaths to any persons summoned and appearing in any matter or proceeding, authorized as aforesaid, and in all matters pertaining to the department or the duties of any officer, or to take any depositions necessary to be made under the orders, rules and regulations of the board of police, or for the purposes of this act. Any person making a complaint that a felony or misdemeanor has been committed may be required to make affirmation or oath thereto, and for this purpose the inspectors, captains, and sergeants of police shall have power to administer affirmations and oaths. Any willful or corrupt false swearing, by any witness or person, to any material fact in any necessary proceeding under the said orders, rules and regulations, or under this act, shall be deemed perjury, and punished in the manner now prescribed by law for such offense. The provisions and procedure of chapter thirty-nine of the laws of eighteen hundred and sixty, passed February eighteen, eighteen hundred and sixty, are hereby applied to the case of any witness subpœnaed under this section.

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Sec. 49. The board of police may, with the authority and approval of the mayor and the common council, from time to time, but with special reference to locating the same as centrally in precincts as possible, establish, provide, and furnish stations and station-houses, or sub-stations and sub-station houses, at least one to each precinct, for the accommodation thereat of members of the police force, and as places of temporary detention for persons arrested and property taken within the precinct; and shall also provide and furnish such business accommodations, apparatus and articles, and provide for the care thereof, as shall be necessary for the department of police and the transaction of the business of the police department. And the money required for such purposes, and all other sums required for the police department, shall be estimated for and raised in the manner in this act provided generally for the estimating and raising of the necessary funds for the carrying on of the work of the several departments of the city government; and such amounts as may be required from time to time by the said department shall be paid by the comptroller of said city, on the requisition of the treasurer of said department, as ordered by the board thereof, but in such sums and according to such modes and forms as shall be prescribed by the finance department, under the provision of law creating the same.

Station-houses, etc., establishment of.

Sec. 50. The board of police are empowered, in their discretion, to enact, modify and repeal, from time to time, orders, rules and regulations of general discipline of the

Rules, etc., enactement, modification and repeal of.

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subordinates under their control, but in strict conformity to the provisions of this act.

Police force, general powers of.

SEC. 51. The members of the police force shall possess, in the city of New York, and in every part of this state, all the common-law and statutory powers of constables, except for the service of civil process, and any warrant for search or arrest, issued by any magistrate of this state, may be executed, in any part thereof, by any member of the police force, and all the provisions of sections seven, eight and nine of chapter two, title two, part four of the Revised Statutes, in relation to the giving and taking of bail, shall apply to this act.

To convey offenders before nearest sitting magistrate.

SEC. 52. Each member of the police force, under the penalty of ten days' fine, or dismissal from the force, at the discretion of the board, shall immediately upon an arrest, convey in person the offender before the nearest sitting magistrate, that he may be dealt with according to law. If the arrest is made during the hours that the magistrate does not regularly hold court, or if the magistrate is not holding court, such offender may be detained in a station-house or precinct thereof, until the next regular public sitting of the magistrate, and no longer, and shall then be conveyed without delay before the magistrate, to be dealt with according to law. And it shall be the duty of the said board, from time to time, to provide suitable rules and regulations to prevent the undue detention of persons arrested, which rules and regulations shall be as operative and binding as if herein

When offender may be detained at station-house.

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specially enacted, subject however, to the order of the court committing the person arrested.

Exemption from jury and military duty.

SEC. 53. No person holding office under this department shall be liable to military or jury duty, and no officer or patrolman while actually on duty shall be liable to arrest on civil process, or to service of subpœna from civil courts.

Accommodations for detention of witnesses, etc.

SEC. 54. The board of police shall provide suitable accommodations for the detention of witnesses who are unable to furnish security for their appearance in criminal proceedings, to be called the house for the detention of witnesses; and such accommodation shall be in premises other than those employed for the confinement of persons charged with crime, fraud or disorderly conduct, and be in command of a sergeant of police. And it shall be the duty of all magistrates, when committing witnesses in default of bail, to commit them to such house of detention of witnesses now or hereafter to be used for such purpose.

Dismissals, etc., from police force.

SEC. 55. The board of police shall have power, in its discretion on the conviction of a member of the force of any legal offense or neglect of duty, or violation of rules, or neglect or disobedience of orders, or absence without leave, or any conduct injurious to the public peace or welfare, or immoral conduct or conduct unbecoming an officer, or other breach of discipline, to punish the offending party by reprimand, forfeiting and withholding pay for a specified time, or dismissal from the force; but no

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more than thirty days' pay shall be forfeited for any offense. All such fines shall be paid forthwith to the treasurer of the department to the account of the police life insurance fund.

Warrants of appointment.

SEC. 56. Every member of the police force shall have issued to him, by the board of police, a proper warrant of appointment, signed by the president of the said board, and chief clerk or first deputy, which warrant shall contain the date of his appointment and his rank.

Official oath.

SEC. 57. Each member of the police force shall, before entering upon the duties of his office, take an oath of office, and subscribe the same before any officer of the police department who is empowered to administer an oath. The treasurer of the board of police shall give a bond, with two sureties, in the sum of twenty thousand dollars each, for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

Treasurer to give bond.

Detail of patrolmen at polls.

SEC. 58. It shall be the duty of the superintendent of police to detail, on each day of election, at least two patrolmen to each election poll.

To prevent booths, etc., being erected near polling places.

SEC. 59. It shall be the duty of the police force, or any member thereof, to prevent any booth, or box, or structure for the distribution of tickets at any election from being erected or maintained within one hundred and fifty feet of any polling place within the city, and to sum-

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marily remove any such booth, box or structure, or close and prevent the use thereof.

Sec. 60. The duties of the police surgeons, and the extent and bounds of their districts, shall be assigned from time to time by the rules and regulations of the board of police.

Police surgeons' duties and districts.

Sec. 61. All property or money alleged or supposed to have been feloniously obtained, or which shall be lost or abandoned, and which shall be hereafter taken into the custody of any member of the police force, or criminal court of the city of New York, or which shall come into the custody of any police justice, shall be, by such member or justice, or by order of said court, given into the custody of and kept by the property clerk of the police, and all such property and money shall be particularly registered by said property clerk in a book kept for that purpose, which shall contain the name of the owner, if ascertained, the place where found, the name of the person from whom taken, with the general circumstances, the date of its receipt, the name of the officer recovering the same, the names of all claimants thereto, and any final disposition of such property or money.

Stolen property etc., to be given in charge to property clerk.

Sec. 62. Whenever property or money shall be taken from persons arrested, and shall be alleged to have been feloniously obtained, or to be the proceeds of crime, and whenever so brought, with such claimant and the person arrested, before some magistrate for adjudication, and the

Return of property etc.

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magistrate shall be then and there satisfied from evidence that the person arrested is innocent of the offense alleged, and that the property rightfully belongs to him, then said magistrate may thereupon, in writing, order such property or money to be returned, and the property clerk, if he have it, to deliver such property or money to the accused person himself, and not to any attorney, agent or clerk of such accused person.

SEC. 63. If any claim to the ownership of such property or money shall be made on oath before the magistrate, by or in behalf of any other persons than the person arrested, and the said accused person shall be held for trial or examination, such property or money shall remain in the custody of the property clerk until the discharge or conviction of the person accused.

Lost property, etc., to be advertised in City Record.

SEC. 64. All property or money taken on suspicion of having been feloniously obtained, or of being the proceeds of crime, and for which there is no other claimant than the person from whom such property was taken, and all lost property coming into the possession of any member of the said police force, and all property and money taken from pawnbrokers as the proceeds of crime, or by any such member from persons supposed to be insane, intoxicated or otherwise incapable of taking care of themselves, shall be transmitted, as soon as practicable, to the property clerk, to be registered and advertised in the City Record for the benefit of all persons interested, and for the infor-

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mation of the public, as to the amount and disposition of the property so taken into custody by the police.

When property to be sold.

SEC. 65. All property and money that shall remain in the custody of the property clerk for the period of six months without any lawful claimant thereto, after having been advertised in the City Record for the period of ten days, shall be sold at public aution in a suitable room to be designated for such purpose, and the proceeds of such sale shall be paid into the police life insurance fund.

SEC. 66. If any property or money placed in the custody of the property clerk shall be desired as evidence in any police or other criminal court, such property shall be delivered to any officer who shall present an order to that effect from such court. Such property, however, shall not be retained in said court, but shall be returned to such property clerk, to be disposed of according to the previous provisions of this act.

General powers.

SEC. 67. The board of police by this act created shall possess all the powers conferred upon the existing board of police by chapter six hundred and seventy-seven of the laws of eighteen hundred and seventy-two, and any act or acts amendatory thereof or supplemental thereto, except as herein otherwise provided; and shall establish in their department a bureau, which shall be called the bureau of street cleaning, the chief officer of which shall be a police officer and shall be called "inspector of street cleaning;" and who shall, under the supervision of the

Bureau of street cleaning.

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board of police, have charge of the cleaning of the streets, avenues and public places of the city. He shall supervise and enforce the performance of the conditions of any existing contract for such cleaning, or for the removal, under any contract now existing or hereafter made by the board of health, of night soil and contents of sinks and privies, and offal and dead animals; and shall perform such additional cleaning as, in the opinion of the board of health, is necessary to keep said streets, avenues and public places clean. He shall possess all the powers and rights imposed upon or reserved to the city inspector in any law or ordinance, or in any contract now in force, so far as the same relates to street cleaning. He shall file with the comptroller monthly a statement, under oath, showing the number of persons, and at what salary or compensation, that were employed during each day in the preceding month, and shall keep and preserve regular pay-rolls, which shall be open to reasonable public inspection.

Duty of inspector of street cleaning.

Commissioners to designate person to act in case of illness, etc., of superintendent.

SEC. 68. In case of the disability, absence or illness of the superintendent of police, the commissioners of police may, by resolution, designate such officer of the police force as they may choose to execute and perform the duties of the superintendent during the period of such disability, absence or illness.

Police department may maintain actions, etc.

SEC. 69. The police department is hereby authorized and empowered, in its name or in the name of its president or treasurer, to take and prosecute any appropriate

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action or proceeding in any court of record, or to continue any action heretofore commenced for such purpose, which the board of police of the metropolitan police district or its treasurer, or any other public officer or officers, but for the passage of said act, and of any other act passed since the first of January, eighteen hundred and seventy, could have taken and prosecuted, to compel the county of Richmond, or the board of supervisors of that county, or any officer of that county, to make payment of the sums due from and owing by said county of Richmond, by reason of the failure of said county and its officers to pay to the said board of metropolitan police, or the treasurer of said board of police, or into the treasury of the state, the moneys required to pay the salaries and compensation of the members of the police force of the metropolitan police district doing duty in the said county of Richmond, and defray the other lawful expenses of said police force, chargeable upon the said county of Richmond, as specified in the annual financial estimates heretofore made by the said board of metropolitan police, and all moneys that may be so collected shall be paid to the chamberlain of the city of New York; the moneys so due and owing having been advanced, by the said board of metropolitan police, out of moneys raised in and contributed to the metropolitan police fund by the county of New York.

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ARTICLE VIII.

Of the Department of Public Works.

Commissioner of public works.

SEC. 70. There shall be a department of public works, the head or chief officer of which shall be called "commissioner of public works," who shall hold office for four years, and until his successor is appointed, unless sooner removed, as herein provided. Whenever the words "street commissioner" shall occur in any existing law, ordinance, resolution, contract or document, it shall be deemed to mean the aforesaid commissioner of public works, and whenever in any law, or in any ordinance of the corporation, the words "street department" shall occur, it shall be deemed and construed hereafter to mean the department of public works and the commissioner thereof. The commissioner of public works may appoint a deputy commissioner of public works, who shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of said commissioner, whenever so empowered by said commissioner by written authority, designating therein a period of time not extending beyond the period of three months, nor beyond the term of office of the said commissioner of public works, during which said power and duty may be exercised; and such designation and authority shall be duly filed in and remain on record in the department of public works. The said deputy commissioner of public works shall possess the like authority in the case

Deputy.

Powers of.

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of the absence or disability of the commissioner of public works. And it shall be the duty of the commissioner to remove all obstructions now existing, or which may hereafter be placed upon any street or sidewalk, or public ground not inclosed in any public park; provided, however, that nothing contained in this section shall affect or prevent the continuance of any proceedings already commenced for assessing the expense of executing any contract made by the department of public works or the commissioner thereof.

Obstructions on sidewalks, etc.

SEC. 71. The said department shall have cognizance and control—

Department to have control of Croton water.

1. Of all structures and property connected with the supply and distribution of Croton water.

2. Of the collection of the revenues arising from the sale or use of the Croton water.

3. Of opening, altering, regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues.

Streets, etc.

4. Of repairing and construction of public roads.

5. Of the care of public buildings.

6. Of the filling of sunken lots.

7. Of public sewers and drainage.

8. Of street vaults and openings in sidewalks.

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9. Of paving, repairing and repaving streets, and keeping the same clear of obstructions.

10. Of digging and constructing wells.

Bureaus.

SEC. 72. There shall be eight bureaus in the department of public works.

Water purveyor.

1. A bureau for laying water-pipes, and the construction and repair of sewers, wells and hydrants, paving and repaving and repairing streets; the chief officer of which shall be called "water purveyor."

Water register.

2. A bureau for the collection of revenue derived from the sale and use of water; the chief officer of which shall be called "water register."

Chief engineer of Croton aqueduct.

3. A bureau having care of all structures and property connected with the supply and distribution of Croton water; the chief officer of which shall be called "chief engineer of the Croton aqueduct," with power to appoint and remove at pleasure, and detail a staff of assistant engineers. He and they must be civil engineers of at least ten years' experience. The commissioner may delegate to this bureau any power and duty now conferred by law or ordinance on the chief engineer of the Croton aqueduct board.

Superintendent of street improvements.

4. A bureau for grading, flagging, curbing and guttering streets; the chief officer of which shall be called "superintendent of street improvements."

Superintendent of lamps and gas.

5. A bureau of lamps and gas; the chief officer of which shall be called "superintendent of lamps and gas."

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6. A bureau of streets and roads; the chief officer of which shall be called "superintendent of streets."

7. A bureau of repairs and supplies, which shall have cognizance of all supplies and repairs to public buildings, works, lands and places, and all other necessary repairs and supplies not provided for in other departments; the chief officer of which shall be called "superintendent of repairs and supplies," and shall be a practical builder. Superintendent of repairs and supplies.

8. A bureau for the removal of incumbrances on the streets or sidewalks; the chief officer of which shall be called the "superintendent of incumbrances," to whom all complaints shall be made, and by whom such incumbrances shall be removed. Superintendent of incumbrances.

SEC. 73. The commissioner of public works, in conjunction with the mayor and comptroller, is authorized from time to time to contract, as provided in section ninety-[one] of this act, for lighting the streets, avenues and places of the city with gas, but shall not make any arrangement or agreement with any company or companies for such purpose for a period longer than one year at any given time, nor for an amount in excess of the amount appropriated therefor. The commissioner of public works is hereby authorized, in his discretion, to cause water meters, the pattern and price of which shall be approved by the mayor, comptroller, and chief engineer of the Croton aqueduct, to be placed in all stores, workshops, hotels, manufactories, public edifices, at wharves, ferry-houses, stables, and in all the places in Lighting streets. Water meters.

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which water is furnished for business consumption by the department of public works, except private dwellings, so that all water so furnished therein or thereat may be measured and known by the said department, and for the purpose of ascertaining the ratable portion which consumers of water should pay for the water therein or thereat received and used. Thereafter, as shall be determined by the commissioner of public works, the said department shall make out all bills and charges for water furnished by them to each and every consumer as aforesaid, to whose consumption a meter as aforesaid is affixed, in ratable proportion to the water consumed, as ascertained by the meter on his or her premises or places occupied or used as aforesaid. All expenses of meters, their connections and setting, water rates and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied as now provided by law. Nothing herein contained shall be construed so as to remit or prevent the due collection of arrearages or charges for water consumption heretofore incurred, nor interfere with the proper liens therefor, nor of charges, or rates, or liens hereafter to be incurred for water consumption in any dwelling-house, building or place which may not contain one of the meters aforesaid. The department of public works hereby created shall have and possess all the powers and functions heretofore or now possessed by the department of public parks or the department of public works in relation to the construction of the boulevard (road or public drive), streets, avenues and roads

Bills for water.

Expenses for meters, etc., a lien on premises.

To possess certain powers of department of public parks.

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above Fifty-ninth street, not embraced within the limits of or immediately adjacent to any park or public place; and all provisions of law conferring powers and devolving duties upon the department of public parks, in relation thereto, are hereby transferred to and conferred upon the said department of public works.

ARTICLE IX.

Of the Department of Public Charities and Correction.

Board of public charities and correction.

SEC. 74. The department of public charities and correction shall hereafter be composed of and have for its head a board of three persons, which board shall possess all the powers and discharge all the duties now conferred upon such department by special laws and by all the provisions of chapter five hundred and ten of the laws of eighteen hundred and sixty, and the acts and parts of acts amendatory thereof, except as the same are modified or repealed by the provisions of this act. The commissioners, except those first appointed, shall hold office for six years, unless sooner removed as herein provided. There shall be under said commissioners a bureau of charities and a bureau of correction. The bureau of charities shall have charge of all matters relating to persons not criminals. The bureau of correction shall have charge of all matters relating to criminals.

Term of office of commissioners.

Bureaus.

SEC. 75. [*As amended by sec.* 10, *chap.* 757, *laws of* 1873.] No money belonging to the city, or

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Money not to be appropriated to religious or denominational schools.

city and county of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction, after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury, neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

ARTICLE X.

Of the Fire Department.*

Fire commissioners.

Sec. 76. The fire department shall have for its head a board, to consist of three persons, to be known as fire commissioners of the city of New York, who, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided. There shall be in this department three bureaus. One bureau shall be charged with the duty of preventing and extinguishing fires and of protecting property from water used at fires, the principal officer of which shall be called the "chief

Bureaus.

* See Appendix D.

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of department." Another bureau shall be charged with the execution of all laws relating to the storage, sale and use of combustible materials, the principal officer of which shall be called "inspector of combustibles." Another bureau shall be charged with the investigation of the origin and cause of fires, the principal officer of which shall be called "fire marshal." The fire marshal shall possess all the powers and perform all the duties now possessed and performed by the fire marshal, and appointed pursuant to chapter three hundred and eighty-three of the laws of eighteen hundred and seventy, and chapter five hundred and eighty-four of the laws of eighteen hundred and seventy-one, and the acts amendatory or supplementary thereof. Such fire marshal and his assistants shall hereafter be appointed by the board of fire commissioners, who shall possess all the powers with reference thereto conferred by said acts upon the board of police.

Fire marshal

SEC. 77. The government and discipline of the fire department shall be such as the board may from time to time by rules, regulations and orders prescribe; but officers and members of the uniformed force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of commissioners may prescribe. Sections forty-eight, fifty, fifty-one, fifty-five, fifty-eight, sixty, sixty-one, sixty-two, of chapter one

Government and discipline of fire department

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hundred and thirty-seven of the laws of eighteen hundred and seventy, are hereby made applicable to the fire department and its subordinates, so far as the same are pertinent, in the same manner as if the same were therein named. Any and all fines collected from subordinates shall be deposited in "the fire department relief fund," created by chapter seven hundred forty-two of the laws of eighteen hundred and seventy-one, and the treasurer of said fund shall give a bond, with one or more sureties, in the sum of twenty thousand dollars for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

Qualifications for membership.

SEC. 78. [*As amended by section* 11, *chap.* 757, *laws of* 1873.] No person shall ever be appointed to membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

General powers of board of commissioners.

SEC. 79. The board of commissioners by this act created shall possess and exercise all the powers and perform all the duties conferred and prescribed by chapter two hundred and forty-nine of the laws of eighteen hundred and sixty-five, and any act or acts amendatory thereof or supplementary thereto, not inconsistent with the provisions of this act, and except as herein otherwise provided.

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ARTICLE XI.

Of the Health Department.*

SEC. 80. The health department shall consist of the president of the board of police, the health officer of the port, and two officers to be called "commissioners of health," one of whom shall have been a practicing physician for not less than five years preceding his appointment. The commissioner of health, who is not a physician, shall be the president of the board, and shall be so designated in his appointment. These several officers shall together constitute a board, which shall be the head of the health department. The commissioners of health, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided. Board of health.

SEC. 81. There shall be two bureaus in this department. The chief officer of one bureau shall be called the "sanitary superintendent," who, at the time of his appointment, shall have been, for at least ten years, a practicing physician and for three years a resident of the city of New York, and he shall be the chief executive officer of said department. The chief officer of the second bureau shall be called the "register of records;" and in said bureau shall be recorded, without fees, every birth, marriage and death, and all inquisitions of coroners which shall occur or be taken within the city of New York. But in cases of inquests, where the jury shall find that death was caused by negligence or malicious injury, only a copy Bureaus. Records of births, etc.

* See Appendix E.

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of the record need be filed in said bureau. Said board may, with the consent of the board of police, impose any portion of the duties of subordinates in said department upon subordinates in the police department, and may delegate any portion of its powers to the president or sanitary superintendent, to be exercised when the board is not in session. The said board of health may appoint an attorney at a salary not exceeding two thousand five hundred dollars a year, to be provided for and paid as other salaries in said department.

Attorney of board.

Sanitary code.

SEC. 82. It shall be the duty of said board, immediately upon organization under this act, to cause to be conformed to this article the sanitary ordinances then or lately adopted by the existing department of health, which shall be called the "sanitary code." And said health department is hereby authorized and empowered to add to such sanitary code, from time to time, and shall publish additional provisions for the security of life and health in the city of New York, and therein to distribute appropriate powers and duties to the members and employees of the board of health, which shall be published in the City Record. Any violation of said code shall be treated and punished as a misdemeanor, and the offender shall also be liable to pay a penalty of fifty dollars, to be recovered in a civil action in the name of the mayor, aldermen and commonalty of the city of New York. All orders duly made by the existing department of health, and by their terms or necessary legal effect to be executed in the city of New York, may be executed, and the execution thereof

Penalty for violation thereof.

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compelled, and the execution of such of them as are partly executed may be compelled by the department of health hereby created; and the said orders may be severally rescinded or modified by last said department, with like effect as could have been done by the existing department of health at the time the said orders were severally made. The said department may discharge all liens upon real estate in the city of New York, created in proceedings instituted by the metropolitan board of health, or the existing department of health, in the same manner and for the same causes that, by laws existing January first, eighteen hundred and seventy, they could be discharged by the metropolitan board of health.

[*Amended by adding the following—sec.* 12, *chap.* 757, *laws of* 1873.] The authority, duty and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of this state, and, upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in, or enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health created by this act; and by the officers of the said board of health and the said health department; and the same are to be exercised in the manner specified in the said chapter seventy-four, of the laws of eighteen hundred and sixty-six,

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and the several acts amendatory thereof, and by any other subsequent laws of the state, and in conformity to the provisions of this act.

ARTICLE XII.

Of the Department of Public Parks.*

Department of public parks, powers and duties of.

SEC. 83. [*As amended by sec.* 13, *chap.* 757, *laws of* 1873.] The department of public parks shall control and manage all public parks and streets immediately adjoining the same above Fifty-ninth street, and public places which are the realty of the city of New York, except the buildings in the city hall park, and save as herein otherwise provided; and shall have all the powers and duties belonging to the department or commissioners of parks not inconsistent with the provisions of this act, and the laying out and preparing maps and plans of all streets, avenues and drives above Fifty-ninth street.

Board to consist of five members

SEC. 84. [*As amended by sec.* 14, *chap.* 757, *laws of* 1873.] This department shall be under the charge of a board to consist of five members, who, except those first appointed, shall hold their offices for five years, unless sooner removed as herein provided. The persons first appointed shall be appointed and hold office for one, two, three and five years respectively, unless sooner removed as herein provided.

* See Appendix F.

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ARTICLE XIII.

Of the Department of Buildings.

Commissioner of buildings.

SEC. 85. [*As amended by sec.* 15, *chap.* 757, *laws of* 1873.] There shall be a department called the department of buildings, which shall be under the control of an officer, who shall be known as the superintendent of buildings, and shall be the same person nominated as commissioner of buildings by the mayor of the city of New York on the fifteenth day of May, one thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city on the sixteenth day of May, one thousand eight hundred and seventy-three, which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law for the removal of heads of departments.

SEC. 86. [*As amended by sec.* 15, *chap.* 757, *laws of* 1873.] Each and all the powers and duties of said department and all its officers and employees, and subordinates, and their qualifications shall continue, and be exercised as now authorized by special laws in relation to buildings in the city of New York; and it shall not be lawful for any officer or employee in said department to be engaged in conducting or carrying on business as an architect, carpenter, mason, or builder, while holding office in said department.

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ARTICLE XIV.

The Department of Taxes and Assessments.

Department of taxes and assessments.

SEC. 87. The department of taxes and assessments shall have for its head a president, who shall be so designated in his appointment, and two commissioners, who together shall possess all the powers and perform all the duties now possessed and performed by the commissioners of taxes and assessments. Except that it shall require a majority of such commissioners to correct or reduce the assessed valuation of the personal property of any person, and that no tax or personal property shall be remitted, canceled, or reduced, unless the applicant or party aggrieved shall satisfy the commissioners that he has been prevented by absence from the city or by illness from making his complaint or application to them within the time allowed by law for the correction of taxes. They may regulate and abolish the subordinate offices and bureaus, as shall seem most advantageous to the public service. They shall, except those first appointed, hold their offices for six years, unless sooner removed as herein provided.

Powers, etc.

ARTICLE XV.

Of the Department of Docks.

Department of docks.

SEC. 88. There shall be a department of docks, the head of which shall be a board consisting of three persons residing in the city of New York, who, except

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those first appointed, shall hold office for the term of six years, unless sooner removed as herein provided, and shall possess such powers and perform such duties as are now possessed by the existing department of docks, but said board shall not have the power to change the exterior line of piers and bulk-heads in the city of New York as now established by law. Powers, etc.

ARTICLE XVI.

General Provisions, Powers and Limitations.

SEC. 89. A majority of the members of a board in any department of the city government, and also of the board for the revision and correction of assessments, shall constitute a quorum to fully perform and discharge any act or duty authorized, possessed by or imposed upon any department or any board aforesaid, and with the same legal effect as if every member of any such board aforesaid had been present, except as herein otherwise specially provided. Each board may, except as herein otherwise provided, choose, in its own pleasure, one of its members, who shall be its president, and one who shall be its treasurer, and may appoint a chief clerk or secretary. No expense shall be incurred by any of the departments, boards or officers thereof, unless an appropriation shall have been previously made covering such expense. Quorum. Officers. When expense not to be incurred.

SEC. 90. Whatever provisions and regulations, other than those herein specially authorized, may become

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Common council may pass ordinances for perfecting organization, etc., of departments.

requisite for the fuller organization, perfecting and carrying out of the powers and duties prescribed to any department by this act, shall be provided for by ordinance of the common council, who are hereby authorized to enact such necessary ordinances. And it shall be the duty of the common council to provide for the accountability of all officers and other persons, save as herein otherwise provided, to whom the receipt or expenditure of the funds of the city shall be intrusted, by requiring from them sufficient security for the performance of their duties or trust, which security shall be annually renewed; but the security first taken shall remain in force until new security shall be given.

To provide for accountability of officers.

Contracts for work or supplies, etc.

SEC. 91. All contracts to be made or let for work to be done or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments under such regulations as now exist or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or

When work, etc., must be by contract.

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ordinance to be done otherwise than by contract; and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals, made in compliance with public notice duly advertised in the City Record, said notice to be published at least ten days; and all such contracts, when given, shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance; and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall, after due notice, fail to attend. If the lowest bidder shall neglect or refuse to accept to contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, or if he accepts but does not execute the contract and give the proper security, it shall be re-advertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be re-advertised and relet by the head of the appropriate department, in the manner in this section provided.

Contracts must be founded on sealed bids, etc.

Bids to be publicly opened.

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Property to be sold at auction.

Contracts to be in duplicate.

Proceeds of sales.

SEC. 92. All property sold shall be sold at auction, after previous public notice, under the superintendence of the appropriate head of department. Every contract, when made and entered into, as before provided for, shall be executed in duplicate, and shall be filed in the department of finance; a receipt for each payment, made on account of or in satisfaction of the same, shall be indorsed on the said contract by the party receiving the warrant, which warrant shall be only given to the person interested in such contract, or his authorized representative. The proceeds of all sales made under and by virtue of this act shall, except as provided in section sixty-five hereof, be by the officer receiving the same immediately deposited with the chamberlain; and the account of sales, verified by the officer making the sales, shall be immediately filed in the office of the comptroller. No expenditure for work or supplies involving an amount for which no contract is required shall be made, except the necessity therefor be certified to by the head of the appropriate department, and the expenditure has been duly authorized and appropriated.

Certificates of appointment.

SEC. 93. Every person who shall be appointed or elected to any office under this act shall receive a certificate of appointment, designating the term for which such person has been appointed or elected.

Official oath.

SEC. 94. Every person elected or appointed to any office under the city government shall, within five days after notice of such election or appointment, take and sub-

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scribe, before the mayor, or any judge of a court of record, an oath or affirmation faithfully to perform the duties of his office; which oath or affimation shall be filed in the office of the mayor.

Penalty for frauds upon city, etc.

SEC. 95. Any officer of the city government, or person employed in its service, who shall wilfully violate or evade any of the provisions of this act, or commit any fraud upon the city, or convert any of the public property to his own use, or knowingly permit any other person so to convert it, or by gross or culpable neglect of duty allow the same to be lost to the city, shall be deemed guilty of a misdemeanor, and, in addition to the penalties imposed by law, and on conviction, shall forfeit his office, and be excluded forever after from receiving or holding any office under the city government; and any person who shall wilfully swear falsely in any oath or affirmation required by this act shall be guilty of perjury.

No officer to receive fees to his own use.

SEC. 96. [*As amended by sec.* 16, *chap.* 757, *laws of* 1873.] No officer of the city government, except the city marshals, shall have or receive to his own use any fees, perquisities or commissions, or any percentage; but every such officer shall be paid by a fixed salary, and all fees, percentages and commissions received by any such officer shall be the property of the city. And every officer who shall receive any fees, perquisites, commissions, percentages or other money which should be paid over to the city, shall, before he shall be entitled to receive any

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salary, make under oath a detailed return to the comptroller, showing the amount of all such fees, commissions, percentages, perquisites and moneys received by him since the last preceding report, the person from whom received, and the reason for its payment, and shall produce the receipt of the chamberlain, showing the payment to him, by said officer, of the aggregate amount thereof. All sums received as above or for licenses or permits shall be paid over weekly, without deduction by the officers or department receiving them, to the chamberlain, and a detailed return under oath shall at the same time be made in such form as the comptroller shall prescribe, stating when and from whom, and for what use, such moneys were received. But nothing herein contained shall be construed so as to repeal, modify, or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one.

Salaries.

SEC. 97. The salaries of all officers paid from the city treasury, whose offices now exist but are not embraced in any department, shall be fixed by the board of apportionment. Such board may, by a majority vote, reduce any such salaries, but shall not increase the salary of any office the compensation of which now exceeds three thousand dollars.

SEC. 98. The salaries of all officers, whose offices may

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be created by the common council for the purpose of giving effect to the provisions of this act, shall be prescribed by ordinance or resolution, to be passed by the common council, and approved as hereinbefore provided for the approval of ordinances or resolutions.

Defaulters to city not to be awarded contracts, etc.

SEC. 99. No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the corporation.

Bribery, etc. how punished.

SEC. 100. Every person who shall promise, offer, or give, or cause, or aid, or abet in causing to be promised, offered, or given, or furnish or agree to furnish, in whole or in part, to any other person, to be promised, offered or given, to any member of the common council, or any officer of the corporation, or clerk, after his election or appointment as such officer, member or clerk, or before or after he shall have qualified and taken his seat, or entered upon his duty, any moneys, goods, right in action or other property, or anything of value, or any pecuniary advantage, present or prospective, with intent to influence his vote, opinion, judgment or action on any question, matter, cause or proceedings which may be then pending, or may by law be at any time brought before him in his official or clerical capacity, shall be deemed guilty of a felony, and shall, upon conviction, be imprisoned in a penitentiary for a term not exceeding two years, or shall be fined not exceeding five thousand dollars, or both, in the discretion of the court. Every officer in this section enumer-

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ated, who shall accept any such gift or promise, or undertaking to make the same under any agreement or understanding that his vote, opinion, judgment or action shall be influenced thereby, or shall be given in any question matter, cause or proceeding then or at any time pending, or which may by law be brought before him in his official capacity, shall be deemed guilty of a felony, and shall, upon conviction, be disqualified from holding any public office, trust or appointment under the city of New York, and shall forfeit his office, and shall be punished by imprisonment in the penitentiary not exceeding two years, or by a fine not exceeding five thousand dollars, or both, in the discretion of the court. Every person offending against either of the provisions of this section shall be a competent witness against any other person offending in the same transaction, and may be compelled to appear and give evidence before any grand jury, or in any court, in the same manner as other persons; but the testimony so given shall not be used in any prosecution or proceeding, civil or criminal, against the person so testifying.

Offenders competent witnesses.

Officers of the corporation not to be interested in contracts, etc.

SEC. 101. No member of the common council, head of department, chief of bureau, deputy thereof or clerk therein, or other officer of the corporation, shall be or become, directly or indirectly, interested in or in the performance of any contract, work or business, or the sale of any article, the expense, price or consideration of which is payable from the city treasury, or by any assessment levied by any act or ordinance of the common council; nor in the purchase or lease of any real estate

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or other property belonging to or taken by the corporation, or which shall be sold for taxes or assessments, or by virtue of legal process at the suit of the said corporation. If any person in this section mentioned shall, during the time for which he was elected or appointed, knowingly acquire an interest in any contract or work with the city, or any department or officer thereof, unless the same shall be devolved upon him by law, he shall, on conviction thereof, forfeit his office, and be punished as for a misdemeanor. All such contracts in which any such person is or becomes interested shall, at the option of the comptroller, be forfeited and void. No person in this section named shall give or promise to give any portion of his compensation or any money or valuable thing to any officer of the city, or to any other person, in consideration of his having been or being nominated, appointed, elected or employed as such officer, agent, clerk or employee, under the penalty of forfeiting his office and being forever disqualified from being elected, appointed or employed in the service of the city, and shall, on conviction, be punished for a misdemeanor.

Penalty.

Not to give any portion of compensation to another in consideration of appointment, etc.

Sec. 102. [*As amended by sec.* 17, *chap.* 757, *laws of* 1873.] There shall continue to be, as now provided and recognized by special laws and ordinances, a board of commissioners of the sinking fund composed of the mayor, recorder, chamberlain, comptroller and the chairman of the finance committee of the board of aldermen, with all the powers and duties now assigned, designated and ratified by existing

Commissioners of sinking fund.

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Sale or lease of city property.

laws and ordinances. The said board shall have power to sell or lease, for the highest marketable price or rental, at public auction or by sealed bids, and always after public advertisement and appraisal under the direction of said board, any city property, except wharves and piers. But if said property be market property, excepting the market between Sixteenth and Seventeenth streets, east of Avenue "C," the market in Gouverneur slip, and the market in Old slip, it shall not be sold or leased unless under a condition that the purchaser or lessee thereof shall maintain said market property as and for the purposes of a public market, for at least ten years from and after such sale or lease, and under due ordinances of the common council or of the department of health, or under stipulations in the deed of sale or lease. The proceeds of said sale or leasing shall, on receipt thereof, after paying necessary charges, be immediately paid to the credit of the sinking fund. It shall be lawful for the commissioners of the sinking fund of the city of New York, in their discretion, and they are hereby empowered in such discretion to cancel any portion of the indebtedness of the said city held by them, which is by law redeemable from the sinking fund, and to sell any stocks and bonds which they may hold that are not payable from said fund, and with the proceeds of such sale of stocks and bonds to buy any other stocks and bonds which are payable from said fund.

Of market property.

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SEC. 103. [*Repealed by sec.* 18, *chap.* 757, *laws of* 1873.]

SEC. 104. All the provisions of law now in force in regard to the duration, manner of conducting elections, and canvass, estimate and disposition of votes at general elections shall apply to each election of city officers.

Election laws to apply to election of city officers.

SEC. 105. The mayor, comptroller, commissioner of public works, the president of the department of public parks, and the president of the board of aldermen, shall hereafter together form a board to be known as "the board of street opening and improvement," in place and stead of the board of street openings heretofore constituted by law; shall keep full record of its proceedings, and shall have all the powers and authority as to laying out, opening, widening, straightening, extending, altering and closing streets or avenues, or parts of streets or avenues, in that part of the city of New York south of Fifty-ninth street, now in any manner otherwise conferred and vested by any other law or provision thereof, or under existing laws which relate to altering the map or plan of said city; and the said board are hereby authorized and empowered, whenever they may deem it for public interest so to do, after laying its proposed action before the board of aldermen and publishing full notice of the same for ten days in the City Record herein provided for, to alter the map or plan of New York city so as to lay out new streets in said part of said city, and from time to time to cause maps, showing the several streets or avenues so laid out, opened,

Board of street opening and improvement, powers of.

May alter plan or map of city, so as to lay out new streets, etc.

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widened, straightened, extended, altered or closed by them, to be certified by them and filed, one in the office of the department of public works of said city, and one in the office of the counsel to the corporation of said city, and it shall be the duty of the said counsel to the corporation, on the filing of said maps in his office, together with a requisition in writing of said board, immediately to take proceedings, in the name of the mayor, aldermen and commonalty of said city, to acquire title for the use of the public to the land required for the streets or avenues so laid out, opened, widened, straightened, extended or altered, and for that purpose to make application to the supreme court in the first judicial district, and in such manner as the said board shall direct, for the appointment of commissioners of estimate and assessment, indicating in such application the land required for that purpose by reference to said maps on file as aforesaid; and the proceedings to acquire title to such lands shall be had pursuant to such acts as shall be then in force relative to the opening, straightening, extending, widening or altering streets, roads, avenues and public squares and places in the city of New York, which said acts, so far as the same are not inconsistent with the provisions of this section, are hereby made applicable to the streets and avenues, or parts of streets and avenues, so laid out, opened, widened, straightened, extended and altered, and to the proceedings authorized hereby, except that the commissioners of estimate and assessment who may be appointed by the supreme court for acquiring title to any

Proceedings to acquire title to lands for streets, etc.

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land required for the purposes of this section may assess therefor all such lands and tenements as they may deem to be benefited by such improvement, and to the extent and amount which they may deem such lands and tenements benefited thereby; and the said board is also authorized and empowered to close all such streets and avenues, or such parts thereof as they may deem for the public interest so to do, and to direct the said counsel to the corporation to take such proceedings in the name of the mayor, aldermen and commonalty for the closing of such streets or avenues, or parts thereof, as are now or shall be then provided by law, who shall thereupon apply to the supreme court for the appointment of commissioners of estimate and assessment in the matter of the closing of said street, avenue or part thereof in the manner provided by law. And said board is also authorized and empowered to discontinue any and all legal proceedings taken for laying out, opening, widening, straightening, extending, altering or closing streets or avenues, or parts of streets or avenues, south of Fifty-ninth street, under this act, at any time before the confirmation of the report of the commissioners of estimate and assessment in such proceedings, if in the opinion of said board the public interest requires such discontinuance, and with power to cause new proceedings to be taken in such cases for the appointment of new commissioners. A majority of said board shall constitute a quorum, but the vote of a majority of all the members thereof shall be necessary to any act of said board. The comptroller of the city of New York

May discontinue proceedings in case of streets south of 59th street.

Quorum.

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is authorized to borrow, from time to time, on the credit of the corporation, in anticipation of its revenues, and not to exceed in amount the amount of such revenues, such sums as may be necessary to meet expenditures under the appropriations for each current year. No action shall be maintained against the mayor, aldermen and commonalty of the city of New York, unless the claim on which the action is brought has been presented to the comptroller, and he has neglected for thirty days after such presentment to pay the same. Before any execution shall be issued on any judgment recovered upon such a claim, a notice of the recovery thereof shall also be given to the comptroller, and he shall be allowed ten days to provide for its payment by the issue of revenue bonds in the usual manner according to law.

Actions on claims.

Notice to comptroller before execution on judgments.

Commissioners of accounts, appointment and duty of.

SEC. 106. The mayor shall, from time to time, appoint and remove at pleasure two persons, who, together with the president of the department of taxes and assessments, shall be commissioners of accounts. It shall be their duty, once in three months, and oftener if they deem it proper, to examine all vouchers and accounts in the offices of the comptroller and chamberlain, and to make and publish, in the City Record, a detailed statement of the financial condition of the city, showing the amount of its funded and floating debt, the amount received and expended since the last preceding report, with a classification of the sources of revenue and expenditure, and such other information as they shall deem proper. They shall from time to time make an examination of the expenses

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of the several departments and officers, and make such recommendations to the board of apportionment, and other officers, with reference thereto, and particularly with reference to salaries and duties, as they deem advisable. Any one of such commissioners shall have authority at any time to make any such examination, and such two appointed commissioners shall be paid a reasonable compensation, to be fixed as other expenditures by the board of apportionment, not exceeding three thousand dollars each annually.

Heads of department (except police) to furnish certified copies of papers, etc.

SEC. 107. The heads of all departments, except the police department, and the chiefs of each and every bureau of said departments, or any of them, except the police department, shall, with reasonable promptness, furnish to any taxpayer desiring the same a true and certified copy of any book, account or paper kept by such department, bureau or officer, or such part thereof as may be demanded, upon payment in advance of five cents for every hundred words thereof by the person demanding the same. All books, accounts and papers, in any department or bureau thereof, except the police department, shall at all times be open to the inspection of any taxpayer, subject to any reasonable rules and regulations in regard to the time and manner of such inspection as such department, bureau, or officer may make in regard to the same, in order to secure the safety of such books, accounts and papers, and the proper use of them by the department, bureau or officer. In case such inspection shall be refused, such taxpayer, on his sworn petition, describing

Books, etc., to be open for inspection.

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the particular book, account or paper that he desires to inspect, may, upon notice of not less than one day to such department, bureau or officer, apply to any justice of the supreme court for an order that he be allowed to make such inspection as such justice shall by his order authorize, and such order shall specify the time and manner of such inspection.

Financial statement to be published.

SEC. 108. It shall be the duty of the comptroller to publish in the City Record, two months before the election of charter officers, a full and detailed statement of the receipts and expenditures of the corporation during the year ending on the first day of the month in which such publication is made, and the cash balance or surplus; and in every such statement the different sources of city revenue, and the amount received from each, the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each, the moneys borrowed on the credit of the corporation, the authority under which each loan was made, and the terms on which the same was obtained, shall be clearly and particularly specified.

Summary examination of officers.

SEC. 109. Any alderman, commissioner, head of department, chief of bureau, deputy thereof, or clerk therein, or other officer of the corporation or person, may, if a judge shall so order, be summarily examined upon an order to be made on application based on an affidavit of the mayor or of the comptroller, or any five aldermen, or any commissioner of accounts, or of any five citizens

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who are taxpayers, requiring such examination, and signed by any justice of the supreme court of the first judicial department, directing such examination to be publicly made at the chambers of said court, or at the office of said department, on a day and hour to be named, not less, however, than forty-eight hours after personal service of said order. Such examination shall be confined to an inquiry into any alleged wrongful diversion or misapplication of any moneys or fund, or any violation of the provisions of law, or any want of mechanical qualification for any inspectorship of public work, or any neglect of duty in acting as such inspector, or any delinquency charged in said affidavit touching the office or the discharge or neglect of duty, of which it is alleged in the application for said order that such alderman, head of department, or other aforementioned officer or persons, has knowledge or information. Such alderman, commissioner, head of department, clerk, or other aforesaid officer or person shall answer such pertinent questions relative thereto, and produce such books and papers in his custody, or under his control, as the justice shall direct, and the examination may be continued from time to time, as such justice may order, but the answer of the party charged shall not be used against him in any criminal proceeding; provided, however, that for all false answers on material points he shall be subject to the pains and penalties of the crime of perjury. The proceedings may be continued before any other justice in said district, and other witnesses, as well as the parties

Subject of inquiry.

To give pertinent answers, and produce books, etc.

Witnesses may be examined.

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making such application, may, in the discretion of said justice, be compelled to attend and be examined touching such alleged delinquencies. Such justice may punish any refusal to attend such examination or to answer any questions pursuant to his order, as for a contempt of court, and shall have as full power and authority to enforce obedience to the order or directions of himself, or any other justice, as any justice of the supreme court may now have, or shall possess, to enforce obedience or to punish contempt in any case or matter whatever, and shall impose costs upon those promoting such an examination not exceeding two hundred and fifty dollars, if he thinks there was no probable cause for making the application hereinbefore provided for, the said costs to be paid to the officer or person examined, and for which the said officer or person may have judgment and an execution. The examination hereinbefore provided for shall be reduced to writing, and be filed in the office of the county clerk of the county of New York, and be at all reasonable times accessible to the public, and notice of the same given to the department in which said officer is employed.

Powers of justice.

Costs.

Examination to be reduced to writing and filed.

Records to be kept and abstracts published.

SEC. 110. In every department or board there shall be kept a record of all its transactions, which shall be accessible to the public, and once a week a brief abstract, omitting formal language, shall be made of all transactions, and of all contracts awarded and entered into for work and material of every description, which abstract

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shall contain the name or names, and residences by street and number, of the party or parties to the contract, and of their sureties, if any. A copy of such abstract shall be promptly transmitted to the person designated to prepare the City Record, and shall be published therein. Notice of all appointments and removals from office, and all changes of salaries, shall, in like manner, within one week after they are made, be transmitted to and published in the City Record.

Notice of appointments, etc., to be published.

SEC. 111. There shall be published daily (Sundays and legal holidays excepted), under a contract to be made as hereinafter provided, a paper to be known as the "City Record." The mayor, corporation counsel and commissioner of public works shall appoint a proper person, together with such assistants as may be required, to supervise the preparation and publication of the same, and they shall also fix the rates of compensation of said supervisor and his assistants. All the expenses connected with its publication and distribution, except the salary of the person appointed to supervise the same, and the salaries of his assistants, shall be covered by a contract for printing, to be made in the same manner as other contracts. The board of estimate and apportionment shall provide for all the necessary expenses of establishing and conducting the said City Record. There shall be inserted in said City Record nothing aside from such official matters as are in this act expressly authorized. The contract for the publication of the City Record shall provide for furnishing, free of charge, to the city not more than one thousand

City Record, publication of.

Expenses of.

Distribution of.

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copies thereof, also for a gratuitous distribution to every newspaper regularly printed in the city of New York, when it shall apply for the same, of two copies, and to every public library or public institution in said city which shall apply for the same, of one copy. Copies of the same shall be sold by the publisher at a price to be fixed by the officers making the contract, and the proceeds thereof shall be paid over to the city. All advertising required to be done for the city, and all notices required by law or ordinance to be published in corporation papers, shall be inserted, at the public expense, only in the City Record, and a publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices; but there may be inserted in two morning and two evening and two weekly papers published in the English language, and in one newspaper published in the German language, all in said city, to be designated by the mayor, corporation counsel and commissioner of public works, annually, brief advertisements calling attention to any contracts intended to be awarded, or bonds to be sold, and referring for full information to said City Record. No money shall be paid from the city treasury for advertising hereafter done except such as is herein authorized, and no action shall be maintained or judgment obtained against the city for any advertising hereafter done except such as is herein authorized. The copies of the City Record furnished to the city shall be distributed to the several departments and officers, and to such persons and in such manner as the mayor

Sale of.

Advertisements to be published in other papers.

Unauthorized advertising not to be paid for.

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shall direct. All printing for said city, including the printing of the City Record, shall be executed, and all stationery shall be supplied, under contracts, to be entered into by the mayor, corporation counsel and commissioner of public works. The first contract for printing the City Record shall be awarded after an advertisement in the five daily newspapers printed in said city having the largest circulation therein, for at least two weeks, inviting proposals. All proposals for printing and stationery shall be based upon specifications to be filed in the department of public works, which shall set forth with accuracy the number of every description of printed blanks; also each description of stationery or blank books in ordinary use in the board of aldermen and the respective departments, and likely to be required during the year for which such contract is to be given; and the bids shall be given for such number of each printed description of blanks, or of each article of stationery (including under the head of stationery, letter or writing paper, or envelopes, with printed headings or indorsements) as are specified and for such additional number as may be required, giving the price for blanks of every description, and the price of all other printing "per thousand ems," or for "rule and figure work," separate contracts shall be made with the lowest bidder for any one description of printing, or any article of stationery involving an expense of more than five hundred dollars. Ten per cent of the amount becoming due, from time to time, shall be withheld by the comptroller until the completion of the contract; and in

Printing to be done under contract.

Proposals for printing, etc.

Ten per cent to be withheld until completion of contract.

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case the contractor shall fail to fulfil the same to the satisfaction of the mayor, corporation counsel and commissioner of public works, then they may declare said contract to be annulled, and they shall immediately give notice for other bids for such printing during the remainder of the term of contract. No judgment shall be recovered against the city for printing or stationery done or furnished after the passage of this act, unless done or furnished under a contract where, under the provisions of this act, a contract is necessary, or under a valid contract or a contract now in force, or unless upon evidence of a contract made as provided in this section. Separate contracts may be made at any time for engraving, lithographing, woodcuts, maps or other picture work, as the same may be required; but nothing herein contained shall be construed to require a separate contract for each engraving, lithograph or woodcut or map, unless the officers aforesaid shall deem the same advisable for the interest of the city. No more than one thousand copies of any message of the mayor, or report of any head of a department, and no more than five hundred copies of any report of a committee of the board of aldermen, or board of assistant aldermen, shall be printed apart from the City Record. Neither the work known as the Manual of the Common Council nor any similar work shall be printed at the public expense; but there shall be published in the City Record, within the month of January in each year, a list of all subordinates employed in any department (except laborers), with their salaries, and residences by street numbers, and all changes

Separate contracts for engraving, etc.

Manual, etc., not to be printed at public expense.

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in such subordinates or salaries shall be so published within one week after they are made. It shall be the duty of all heads of departments to furnish, to the person appointed to supervise the publication of the City Record, everything required to be inserted therein. The said person shall have the power to make requisitions in writing upon the heads of departments to furnish the information necessary to make up such list according to rules prescribed by him and approved by the comptroller; and such information must be supplied by the department within ten days after such requisition. He shall have power to require such information in the same manner, every three months, and all other information in the control of said heads of departments, necessary to perform his duties under this section. He shall include in his list the number of laborers, designating the department in which they are employed, and if practicable the numbers employed in the prosecution of specific work, and the amounts paid to them. He shall also cause to be printed in each issue of said City Record a separate statement of the hours during which all public offices in the city are open for business, and at which each court regularly opens and adjourns, as well as of the places where such offices are kept and such courts are held. The detailed canvass of votes at every election shall be published at the expense of the city only in the City Record. The mayor may order the insertion of any official matter or report in the City Record.

Information to be furnished.

What to be published.

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[*Amended by adding the following—sec.* 19, *chap.* 757, *laws of* 1873.] Nothing herein contained shall apply to any printing or supplies of stationery for any department where, by the concurrent vote of the mayor, commissioner of public works, and corporation counsel, it shall be decided to have such printing done, or such stationery furnished without contract, but in such cases such printing and stationery shall be procured in such manner and on such terms and conditions as the said officers shall deem to be for the best interests of the city.

Board of estimate and apportionment.

SEC. 112. [*As amended by sec.* 20, *chap.* 757, *laws of* 1873.] The mayor, comptroller, president of the board of aldermen, and the president of the department of taxes and assessments, shall constitute a board of estimate and apportionment, who shall, annually, between the first day of August and the first day of November, meet, and, by the affirmative vote of all the members, make a provisional estimate of the amounts required to pay the expenses of conducting the public business of the city and county of New York, in each department and branch thereof, and the board of education, for the then next ensuing financial year. In such provisional estimate they shall include such sum as may be necessary for the payment of the interest on the bonds of the said city and county, which shall become due and payable within said year, and such sum as shall be necessary to pay the principal of any bonds and stocks which

Provisional estimate

What to contain.

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may become due and payable from taxes during said year, and also so much as may be necessary to pay the proportion of the state tax required to be paid by the city and county of New York in said year. Such provisional estimate shall be prepared in such detail as to the aggregate sum allowed to each department and bureau as the said board of apportionment shall deem advisable. For the purpose of making said provisional estimate, the heads of departments and the board of education shall, at least thirty days before the said provisional estimate is required to be made as herein provided, send to the board of apportionment an estimate in writing, herein called a departmental estimate, of the amount of expenditure, specifying in detail the objects thereof, required in their respective departments, including a statement of each of the salaries of their officers, clerks, employees and subordinates. The same statement as to salaries and expenditure shall be made by all other officers, persons and boards having power to fix or authorize them. A duplicate of these departmental estimates and statements shall be made at the same time to the board of aldermen. The board of apportionment shall consider such departmental estimates and other statements in making the provisional estimates herein provided, and in approving the salaries of the officers, clerks and other persons before named. After such provisional estimate is made by the board of apportionment, it shall be

Heads of departments to furnish estimates.

To be submitted to board of aldermen.

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submitted by said board, with their reasons for it in detail, within ten days, to the board of aldermen, whereupon a special meeting of said board shall be called to consider such estimate, and the same shall simultaneously be published in the City Record; and it shall be their duty carefully to consider and investigate the said provisional estimate and the reasons assigned therefor; but such consideration and investigation shall not continue beyond fifteen days. Any objections to or rectifications of said provisional estimate made by said board of aldermen shall be made by said board in writing, and transmitted by the clerk thereof to the board of apportionment, who shall proceed to the consideration of such objections or rectifications, and after such consideration shall make a final estimate. Should the said board overrule the objections or suggestions made by the board of aldermen, the reasons for such action shall be published in the City Record. After the final estimate is made, in accordance herewith, it shall be signed by the members, and when so signed the said several sums shall be and become appropriated to the several purposes and departments therein named. The said estimate shall be filed in the office of the comptroller and published in the City Record. The aggregate amount so estimated shall be certified by the comptroller to the supervisors of the county of New York; and it shall be the duty of said supervisors, and they are hereby empowered and directed

To be published.

Objections by aldermen.

Final estimate.

Supervisors to raise by tax amount estimated.

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annually to cause to be raised, according to law, and collected by tax upon the estates, real and personal, subject to taxation within the city and county of New York, the said amounts so estimated and certified as aforesaid. The first meeting of said board in every year shall be called by notice from the mayor, personally served upon the members of said board. Subsequent meetings shall be called as the said board shall direct. At such meetings the mayor shall preside, and one of the number shall act as secretary. In addition to the estimate herein provided for, the said board may, at any time, as occasion may require, by the affirmative vote of three members, authorize the issue of any stocks or bonds for the purpose of withdrawing or taking up at maturity any stocks or bonds for the purpose outstanding; but the said bonds or their proceeds shall be applied exclusively to the payment, purchase and extinction of such maturing bonds in such manner that the aggregate of the stocks or bonds of said city outstanding shall not be increased thereby for a longer period than is necessary in effecting said change. The said board of apportionment may, from time to time, by the affirmative vote of three members, authorize the issue of the whole or any portion of any stock or bonds which are now by law authorized to be issued, upon compliance with the provisions of law authorizing them. The said board of apportionment may, from time to time, on the application of the head of

Meetings.

Issue of stocks or bonds.

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Transfer of appropriations from one bureau to another.

any department, authorize the transfer, from one bureau or purpose to another in the same department, of any sum theretofore appropriated for the purpose of such department or bureau, but no department or officer shall incur any expense in excess of sum appropriated. The board of apportionment may, within forty days after the passage hereof, revise and readjust, in accordance with the provisions hereof, the apportionment heretofore made. All the provisions of law creating any board of apportionment and audit, or either, and providing for and requiring an audit and allowance of claims by said board, are hereby repealed; but such repeal shall not, prior to the organization of the board of apportionment by this act created, affect any act heretofore done or directed to be done; but all the powers now possessed by any such board, not inconsistent with the provisions of this act, are hereby continued and vested in the board hereby created and authorized, and all actions or proceedings in which the mayor, aldermen and commonalty of the city of New York are plaintiffs or defendants, shall have a preference, and may be moved out of their order on the calendar. Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may at any time, after the expiration of the year for which they were made, be transfered by the comptroller, with the approval of said board of estimate and appor-

Certain provisions of law as to audit and allowance of claims repealed.

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tionment, to the general fund of the city, and applied to the reduction of taxation.*

In case of contest, appropriation only to be made to prevailing party.

SEC. 113. No appropriation or payment for the contesting of the office of mayor, or any seat in the board of aldermen or office in any department, or the office of any officer whose salary is paid from the city treasury, shall be made to any but the prevailing party. Nor shall any such appropriation or payment be made to such prevailing party, except upon the written certificates of the chief officer of the law department and of the chief justice of the court of common pleas of the city and county of New York, as to the value of the services rendered in the case. In case an officer or clerk is ordered to be examined, in pursuance of the provisions hereinbefore contained, the law department shall assign some one from his department as counsel to the officer or clerk making the application; but should such officer or clerk see fit to employ other counsel than that assigned by the law department, then, and in that event, no appropriation or payment shall be made for his or their payment, except upon a certificate of the justice or justices before whom the proceedings have been had that there was probable cause for taking such proceedings.

Counsel to be assigned by law department.

Officers not to hold either state or federal offices.

SEC. 114. Any person holding office, whether by election or appointment, who shall, during his term of office, accept, hold or retain any other civil office of honor, trust

* See Appendix G.

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or emolument under the government of the United States (except commissioners for the taking of bail, or register of any court) or of the state (except the office of notary public or commissioner of deeds, or office of the national guard), or who shall hold or accept any other office connected with the government of the city of New York, or who shall accept a seat in the legislature, shall be deemed thereby to have vacated every office held by him under the city government. No person shall hold two city or county offices, except as expressly provided in this act; nor shall any officer under the city government hold or retain an office under the county government, except when he holds such office ex-officio, by virtue of an act of the legislature; and in such case he shall draw no salary for such ex-officio office.

Nor two city offices.

[*Amended by adding the following—sec.* 21, *chap.* 757, *laws of* 1873.] This section shall not be construed to apply to civil or consulting engineers who may be appointed to superintend any specific work, on the part of the city of New York.

Repaving streets, etc., at expense of owners to be done only on petition.

SEC. 115. [*As amended by sec.* 22, *chap.* 757, *laws of* 1873.] No street, avenue, or public place in the city of New York, which has been once paved, and the expense thereof paid for by the owners of the adjoining property by assessment, shall hereafter be paved at their expense, nor shall any assessment therefor be imposed, unless the same shall be petitioned for by a majority of the owners of the

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property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement; and any ordinance or resolution heretofore passed for any repavement, which has not been petitioned for by a majority of the owners of the adjoining property to be affected, and for which no contract has been entered into or award of contract made, is hereby declared to be inoperative and void. Except for repairs, no patented pavement shall be laid, and no patented article shall be advertised for, contracted for or purchased, except under such circumstances that there can be a fair and reasonable opportunity for competition, the conditions to secure which shall be prescribed by the board of estimate and apportionment.

Annual salaries.

SEC. 116. The annual salaries to be paid to persons herein named shall be as follows, and such salaries shall be in full for all services rendered by them to the city or county, in any capacity whatever:

To the mayor, twelve thousand dollars.

To the comptroller, ten thousand dollars.

To the commissioner of public works, ten thousand dollars.

To the corporation counsel, fifteen thousand dollars; and all legal costs collected by him shall be paid into the treasury of the city.

To the president of the board of police, eight thousand dollars.

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To the commissioners of police, other than the president, six thousand dollars each.

To the president of the department of parks, six thousand five hundred dollars.

To the commissioners of parks, other than the president nothing.

To the president of the fire department, seven thousand five hundred dollars.

To the fire commissioners, other than the president, five thousand dollars each.

To the president of the department of charities and correction, six thousand five hundred dollars.

To the commissioners of charities and correction, other than the president, five thousand dollars each.

To the president of the health department, six thousand five hundred dollars.

To the commissioner of health, other than the president, five thousand dollars.

[*Amended by sec.* 23, *chap.* 757, *laws of* 1873.] To the members of the board of aldermen, other than the president, four thousand dollars each, and to the members of the board of assistant aldermen, four thousand dollars each during their present term of office.

To the president of the board of aldermen, five thousand dollars.

To the president of the department of taxes and assessments, six thousand five hundred dollars.

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To the commissioners of taxes and assessments, other than the president, five thousand dollars each.

To the president of the department of docks, six thousand five hundred dollars.

To the commissioners of docks, other than the president, three thousand dollars each.

[*Amended by sec.* 15, *chap.* 757, *laws of* 1873.] To the superintendent of buildings, four thousand dollars.

[*Amended by sec.* 23, *chap.* 757, *laws of* 1873.] To the commissioners of accounts, appointed by the mayor, three thousand dollars each.

Subordinates not to receive greater salary than chiefs.

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of police, whose salary shall not exceed ten thousand dollars per annum. The salaries of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

Salary of judicial officers.

Terms of office, when to expire.

SEC. 117. The terms of office of the present commissioners of police, except as hereinbefore expressly provided, fire commissioners, commissioners of charities and correction, commissioners of docks, commissioners of health, commissioners of parks, except as hereinbefore expressly provided, commissioners of taxes and assessments, superintendent of buildings, commissioner of jurors, city marshals, inspectors of weights and measures, members of all commissions or boards appointed to superintend the construction or repair of any public building

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in the city of New York, and of all commissions and boards heretofore appointed by the mayor, or the mayor and aldermen, save and except as hereinbefore expressly provided, and all members of any board, and all persons whatever heretofore appointed by the comptroller; of the chamberlain and all other officers hereinbefore authorized to be appointed by the mayor and board of aldermen, shall cease, terminate and expire on the first day of May, one thousand eight hundred and seventy-three, unless an appointment of a successor shall be sooner made as hereinbefore provided, in which case the term of office of the present incumbent shall cease, and the person so appointed shall enter upon his office on the first Monday succeeding such appointment; and no appointment of any subordinate in any department, made after the passage of this act and before said date, shall be valid beyond such date. The terms of office of the superintendent of police, the surgeons of police, the chief engineer of the fire department, the inspector of the fire apparatus, the superintendent of horses, and the superintendent of the repair yard in the fire department, the fire marshal and his deputies, shall cease and determine five days after the appointment of the head of the police and fire department respectively, and the terms of all subordinates in every department, except officers and men of the police force and the firemen and officers of the fire companies, shall cease and determine as soon as the heads of the department herein provided to be appointed shall appoint others in their places. Upon the appointment of their

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successors all the foregoing officers shall deliver over to such successors all property of every kind, and all books and papers in their use and possession, respectively, belonging to the city or any department thereof. The provisions of this section, relating to the vacating of any of the offices therein mentioned and the delivery of property, may be enforced by mandamus. But nothing in this section shall affect exceptions and savings in the twenty-fifth section of this act contained.

To deliver property, etc., to successors.

SEC. 118. The several departments shall continue to possess the same powers and perform the same duties as heretofore, except as herein otherwise provided.

General powers.

SEC. 119. The city of New York is hereby excepted from the provisions of an act entitled an act to establish a metropolitan police district, and to provide for the government thereof, passed April fifteen, eighteen hundred and fifty-seven, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of the act entitled an act to create a metropolitan sanitary district and board of health therein, for the preservation of life and health, and to prevent spread of disease, passed February twenty-sixth, eighteen hundred and sixty-six, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of an act

City excepted from provisions of certain acts.

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entitled an act to create a metropolitan fire district, and establish a fire department therein, passed March thirtieth, eighteen hundred and sixty-five, and the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed. The act to amend the charter of the city of New York, passed April seventh, eighteen hundred and thirty; and the act to amend the charter of the city of New York, passed April second, eighteen hundred and forty-nine; and the act to amend an act entitled an act to amend the charter of the city of New York, passed April second, eighteen hundred and forty-nine, passed July eleventh, eighteen hundred and fifty-one; and the act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three; and the act supplementary to an act entitled an act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three, passed June fourteenth, eighteen hundred and fifty-three; and the act to amend the charter of the city of New York, passed April fourteen, eighteen hundred and fifty-seven; and the act relative to the charter of the city of New York, passed April three, eighteen hundred and sixty-three; and the act to make provision for the government of the city of New York, passed June third, eighteen hundred and sixty-eight; and the act entitled an act to re-organize the local government of the city of New York, passed April fifth, eighteen hundred and seventy; and the act entitled an act to make further provisions for the government of the

Certain acts repealed.

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city of New York, passed April twenty-six, eighteen hundred and seventy (save sections twenty-seven and twenty-nine thereof); and the sixth section of an act entitled an act concerning the police life insurance fund, and the powers and duties of the police department of the city of New York, passed March seventeen, eighteen hundred and seventy-one; and the act entitled an act to amend an act to re-organize the local government of the city of New York, passed April fifth, eighteen hundred and seventy, passed April the eighteenth, eighteen hundred and seventy-one (save so much of section five thereof as relates to the establishment of a scale of water rents, and sections six and seven of said act); and the act entitled an act to make provision for the local governments of the city and county of New York, passed April, nineteen, eighteen hundred and seventy-one, so far as said act relates to the city of New York, are hereby repealed; and all acts or parts of acts inconsistent with the provisions of this act are also hereby repealed; but the repeal of the act hereinabove cited of April fifth, eighteen hundred and seventy, and the acts passed subsequently thereto and hereinabove cited or referred to, so far as the same or either of them relate to any department by this act created, shall not take effect until the organization of any such department as provided for in this act. The charters of the city of New York, known as Dongan and Montgomerie charters, so far as the same or either of them are now in force, not inconsistent with the provisions of this act, shall continue and remain in full force. This

Exceptions.

Dongan and Montgomerie charters.

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section shall not prejudice or affect any right accrued or legal proceeding commenced by reason of any thing contained in the acts hereby repealed, and so accrued and commenced before this act takes effect, except so far as herein specially provided for. The ordinances of the common council of the city of New York, in force on the first day of April, eighteen hundred and seventy, and all ordinances passed and adopted since the first day of May, eighteen hundred and seventy, and in force at the time of the passage of this act, are hereby revived and continued in full force as city ordinances, subject to modification, amendment or repeal by the common council of said city.*

Ordinances continued in force.

When to take effect.

SEC. 120. [*As amended by sec. 24 chap. 757, laws of* 1873.] This act shall take effect immediately, except as otherwise provided in the previous section; but nothing therein contained shall be in any wise held to extend or continue the term of office of any of the persons mentioned in section one hundred and seventeen, beyond the first day of May, eighteen hundred and seventy-three.

* See appendix H.

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APPENDIX.

(A.)

Chapter 763.

AN ACT in relation to the supervisors of the county of New York.

Passed June 14, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The mayor and the recorder of the city of New York, together with the aldermen thereof, shall compose the board of supervisors for the county of New York, and each of said officers shall be a supervisor of said county; the mayor shall be the president of said board, and said board shall choose its other officers. Supervisors.

SEC. 2. This act shall take effect immediately.

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(B.)

Chapter 759.

An Act to provide for the completion of county buildings in the city and county of New York.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Commissioners of buildings.

How appointed.

Powers and duties.

Compensation.

Section 1. The terms of office of each and every commissioner heretofore appointed for the erection of buildings for county purposes in the city and county of New York shall be and are hereby declared to be terminated. And the persons nominated by the mayor of the city of New York, and by and with the consent of the board of aldermen appointed as such commissioners, pursuant to chapter three hundred and thirty-five of the Laws of eighteen hundred and seventy-three, shall be commissioners for the purposes for which they are appointed, and shall have and perform all the powers and duties given to such commissioners by the existing provisions of law. The compensation of such commissioners shall be fixed by the board of estimate and apportionment, but shall in no case exceed the sum of two thousand dollars each per annum.

Sec. 2. This act shall take effect immediately.

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(C.)

Chapter 755.

AN ACT supplemental to the act entitled "An act to reorganize the local government of the city of New York," passed April, thirty, eighteen hundred and seventy-three.

Passed June 13, 1873, three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The police force of the city of New York shall consist of one superintendent of police, four inspectors of police; captains of police not exceeding in number one to each fifty of the total number of patrolmen; sergeants of police not exceeding four in number to each fifty of the total number of patrolmen; doormen of police not exceeding two in number to each fifty of the total number of the patrolmen; surgeons of police to the number authorized by law; and patrolmen to the number of two thousand one hundred. The board of police shall appoint all the members of the police force, and may remove the superintendent of police by resolution. The board of police shall have power to increase the police force by adding to the number of patrolmen from time to time, but such increase shall not exceed one hundred in any one year.

Police force.

How appointed.

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Salaries and compensation.

SEC. 2. The board of police shall have power to fix the salaries and compensation of all clerks appointed by said board, and of all employees whom they may be authorized to appoint; subject however, as to the gross annual amount of said salaries, to the revision of the board of apportionment, as provided in section twenty-eight of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three. Promotions of officers and members of the police force shall be made by the board only on grounds of meritorious police service and superior capacity, and shall be as follows: Sergeants of police shall be selected from among patrolmen assigned to duty as roundsmen; captains from among sergeants; and inspectors from among captains.

Promotion.

Qualifications for appointment.

SEC. 3. No person shall be appointed patrolman who shall be, at the date of such appointment, over thirty years of age; nor who shall have been convicted of any crime, nor shall any person who shall have been a member of the force and resigned or been dismissed therefrom be reappointed, except by the concurring vote of all the commissioners comprising the board, to be taken by yeas and nays, and recorded in the minutes. Any male citizen who shall have resided in the state of New York for one year next preceding his application may be appointed, if he possess all the other qualifications required by law.

Citizens of state may be appointed.

Special patrolmen.

SEC. 4. Special patrolmen, appointed in pursuance of law, may be dismissed by resolution of the board; and while acting as such special patrolmen shall possess the

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powers, perform the duties, and be subject to the orders, rules and regulations of the board, in the same manner as regular patrolmen.

Absence without leave.

SEC. 5. Any member of the police force who shall be absent from duty without leave for the term of five days shall, at the expiration of said five days, cease to be a member of the police force.

Powers and duties.

SEC. 6. The board of police, the commissioners of police, inspectors of police, surgeons of police, captains of police, sergeants of police, patrolmen and doormen of police, and clerks and other officers and employees of the police department of the city of New York, shall possess and exercise all the powers and perform all the duties heretofore possessed, performed and exercised by the board, commissioners, officers and members of the metropolitan police district police force and the police department of the city of New York; and all the provisions of law which related to such boards, commissioners, officers and police force within the city of New York, so far as they are not respectively inconsistent with the provisions of the act hereby amended, or of this act, are hereby devolved upon the board of police, commissioners of police, and officers and members of the police force, and the clerks and employees of the police department of the city of New York, anything contained in section one hundred and nineteen of the act hereby amended to the contrary notwithstanding.

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Police board to pay salaries, etc.

SEC. 7. The police department, through its treasurer and in pursuance of the orders, rules and regulations of the board, shall pay all salaries and wages to the officers and members of the police department and force, as established by and in pursuance of law, and all bills, claims and obligations lawfully incurred by or by authority of said board; and the comptroller shall pay over to the treasurer of police, on the requisitions of the board of police, the total amount annually estimated, levied, raised and appropriated for the support and maintenance of the police department and force, from time to time, and in such sums as shall be required (not exceeding one-twelfth part of said total annual amount any one month), and the treasurer of police, if required by the comptroller, shall transmit to the department of Finance each month, duplicate vouchers for the payments of all sums of money made on account of the police department during each month. The board of police shall procure and pay for all printing, books, blanks, paper and other articles of stationery required for the administration and business of the department and each bureau thereof.

To procure printing and stationery.

Pensions to widows.

SEC. 8. The board of police of the police department of the city New York shall have power to grant a pension, payable out of the police life insurance fund, to any widow of any deceased member of the metropolitan police force, from the time of his death, if such member was, at the time of his death, assigned to duty in the city of New York, and his widow, at the time, entitled to receive a pension from the metropolitan police life insurance fund;

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provided that no such pension shall have been heretofore granted.

SEC. 9. This act shall take effect immediately.

(D.)

Chapter 726.

AN ACT to provide for the more effectual extinguishment of fires in the city of New York.

Passed June 12, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The fire commissioners of the city of New York are hereby empowered and directed to organize, in the fire department of the city of New York, a corps to be known as the corps of sappers and miners. Said corps shall be composed of not exceeding three members, either officers or private firemen, of each company in said fire department, and said members shall be appointed by said fire commissioners, upon the nomination of the chief engineer of said fire department.

Fire Department to organize corps of sappers and miners.

SEC. 2. The said fire commissioners shall appoint a suitable officer, who shall be skilled in the use of explosives,

Drill officer to be appointed.

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whose duty it shall be to instruct and drill said corps in the use of explosives, and to give said corps such other instruction as may be required to qualify them to effectually discharge the duties imposed upon them by this act. Such officer shall receive an annual salary of two thousand dollars, and such salary shall be raised and paid in the same manner as the salaries of the other officers appointed by the said fire commissioners.

Salary.

SEC 3. Whenever, under and by virtue of the acts relating to the extinguishment of fires in the said city of New York, the destruction or pulling down of any building or buildings shall be deemed necessary, and shall be ordered by the engineer in command at any fire in said city, it shall be the duty of said corps, or any member or members thereof, by the direction of the said engineer in command at such fire, to level and destroy such building or buildings by the use of explosives, for the purpose of arresting the spread of such fire, and it shall be lawful for them to enter and take possession of the same for such purposes.

Duties of sappers and miners.

SEC. 4. The said fire commissioners shall establish in the city of New York one or more depots for the storage and safe keeping of such explosives as may be required for the use of said corps, and may limit the quantity of any such explosives to be kept at any one of such depots.

Depots for storage of explosives.

SEC. 5. All acts or portions of acts inconsistent with the provisions of this act are hereby repealed.

SEC. 6. This act shall take effect immediately.

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(E.)

Chapter 839.

AN ACT to authorize the board of health of the health department of the city of New York to make a contract to remove the contents of sinks and privies in said city.

Passed June 26, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The board of health of the health department of the city of New York is hereby authorized to contract with any responsible person or persons, up to the first of May, eighteen hundred and seventy-five (or the sooner determination of a contract made by and between the mayor, aldermen and commonalty of said city of the one part, and Daniel Gallagher of the other part, bearing date May first, eighteen hundred and sixty-five, by which the former agreed, among other things, to deliver to the latter all the contents of sinks and privies, as therein specified until the first of May, eighteen hundred and seventy-five), to furnish during the day, as well as the night, the necessary boats for receiving and removing, and to remove and deliver all the contents of sinks and privies, as

Board of health authorized to contract for removing contents of sinks and privies.

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Thomas Andrews, by a contract, between him and the mayor, aldermen and commonalty of said city, bearing date May first, eighteen hundred and sixty-five, agreed to furnish for receiving and removing, and to remove and deliver such contents, and in relation thereto, at a price not exceeding thirty-three thousand dollars per annum, to be paid in equal monthly installments, and to require and receive satisfactory security in such form and amount as such board may approve for the faithful performance, by the person or persons to whom such contract may be awarded, of all and every of the provisions of such contract on his or their part. For any breach of said contract by such contracting party or parties, an action may be prosecuted in the name of the mayor, alderman* and commonalty of the city of New York, in any court having jurisdiction thereof, against said party or parties, his or their sureties, or both, to recover the damages sustained by such breach or breaches, as the same may from time to time to occur; but nothing in this section contained shall be construed to legalize the contract or contracts for the purposes herein stated.

Penalty for breach of contract.

SEC. 2. This act shall take effect immediately.

* So in original.

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(F.)

Chapter 850.

AN ACT in relation to the powers and duties of the department of public parks of the city of New York.

Passed June 28, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The determination of the lines of curb and other surface constructions in all the streets and avenues, within the distance of three hundred and fifty feet from the outer boundaries of any public park or place, which are now or hereafter may be under the control and management of the board of commissioners of the department of public parks, is hereby vested in the said board of commissioners; and the said board of commissioners shall also have power to plant trees and to construct, erect and establish seats, drinking fountains, statues and works of art, whenever they may deem it for the public interest so to do, on the said parts of said public streets and avenues; and the said parts of said public streets and avenues shall

Park commissioners have power to improve streets, etc., adjacent to parks.

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at all times, after the same are opened, be subject to such rules and regulations in respect to the uses thereof and erections and projections thereon as the said board of commissioners may make therefor. Nothing in this act shall be construed to authorize the said board of commissioners to do any work in the matter of regulating, grading, paving, sewering, curbing and guttering any of the streets or avenues herein mentioned, which the department of public works is now authorized by law to do.

Exceptions.

Riverside avenue, grade, etc., may be changed.

SEC. 2. The avenues laid out on the map made under chapter six hundred and ninety-seven of the laws of eighteen hundred and sixty-seven, commonly known as Riverside avenue, may be widened or diminished in width by altering and changing the westerly line thereof and the grades thereof may be altered, changed and re-established by the said department of public parks, with the concurrence of the department of public works, and maps and profiles thereof shall be made and filed pursuant to chapter six hundred and ninety-seven of the laws of eighteen hundred and sixty-seven, as aforesaid.

SEC. 3. All moneys heretofore appropriated and granted, or that may hereafter be appropriated and granted to the said department of public parks, for the improvement and maintenance of any of the public parks and places under their management and control, shall be deemed and taken to be appropriated and granted for and applicable to the improvement and maintenance of the avenues and streets

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bordering and within the distance of three hundred and fifty feet from the outer boundaries of each of such parks and public places so far as the work of such improvement and maintenance is done by said department.

(G.)

Chapter 758.

An Act in relation to the city of New York.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. The board of estimate and apportionment constituted by section one hundred and twelve of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, is hereby authorized at any time before the first day of July next, by the concurrent vote of all the members of said board, to reconsider, revise and redetermine any estimate made under the provisions of section eight of chapter five hundred and seventy-four of the laws of eighteen hundred and seventy-one, and the estimates so reconsidered, revised and redetermined and approved by the concurrent vote of all the members of said board, shall thereby become appropriated as the amount of money required to defray all the various

Board of estimate and apportionment, by concurrent vote, has power to revise estimates.

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expenses necessary for conducting the various boards, commissions and departments, whether executive, judicial, legislative or administrative, of the city government, and also for paying the interest on the city debt, and the principal of such debt falling due, and for providing for charitable or other objects, and said amount shall be established and be the amount to be raised for such purposes by tax within the city and county of New York for the year eighteen hundred and seventy-three, and the amount thus established shall be certified to the board of supervisors by the comptroller, and the said board of supervisors are hereby empowered and directed to cause the amount so certified to be raised and collected in the year eighteen hundred and seventy-three by tax upon estates, real and personal, within the city and county of New York subject to taxation.

Supervisors to raise amount of, by taxation.

Arrears of rent for armories and drill-rooms.

SEC. 2. Nothing contained in any act heretofore passed shall prevent the payment of arrears of rent for armories and drill-rooms in cases in which the board of supervisors, since the first day of January, eighteen hundred and seventy-two, shall have authorized the leases of such armories and drill-rooms to be cancelled and the public use thereof to cease, on condition of the payment of such arrears of rents, or in cases in which the premises shall have been continuously occupied as armories or drill-rooms until the present time, or until the expiration of the terms for which the same were leased.

Advertising.

SEC. 3. Nothing contained in section one hundred and

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eleven of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, shall prevent the publication of any advertisement required by law; provided, however, that no such publication shall be made unless the same is authorized by a concurrent vote of the mayor, corporation counsel and commissioner of public works.

SEC. 4. This act shall take effect immediately.

(H.)

Chapter 326.

AN ACT to limit in certain respects the effect of certain repealing clauses in a bill which has passed the Senate and Assembly, at the present session, entitled "An act to reorganize the local government of the city of New York," so that such bill shall, as a law, conform to the intent of the legislature.

Passed April 29, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Nothing contained in the bill or act entitled "An act to reorganize the local government of the city of New York," passed at this session of the legislature, shall affect any right heretofore accrued or liability heretofore

Indictments and prosecutions.

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incurred, or prevent the indictment, or prosecution under indictments found or to be found, of any person or persons, for any offense or offenses heretofore committed, and all such rights, liabilities and offenses shall remain subject to redress, enforcement and punishment in like manner as if the acts so repealed as aforesaid had remained in full force.

SEC. 2. This act shall take effect immediately.

(I.)

Chapter 757.

AN ACT to amend chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirteenth,* eighteen hundred and seventy-three.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section four of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local govern-

* So in original.

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ment of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended so as to read as follows:

§ 4. The board of aldermen now in office shall hold office until the first Monday in January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-one aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district of the city as now constituted, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen. There shall also be elected six aldermen at large, to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January, next succeeding their election, at noon. Annually thereafter, at the general state election, there shall be elected a full board of aldermen as hereinbefore provided. Any vacancy now existing or which may hereafter occur in either the board of aldermen or board of assistant aldermen, by reason of the death or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board; and the person so elected to fill any such vacancy shall serve until the first day of

Aldermen.

From each senate district.

At large.

Vacancies, how filled.

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January, at noon, next succeeding the first general election occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur; and at such election a person shall be elected to serve the remainder, if any, of such unexpired term. From and after the termination of the term of office of the board of assistant aldermen, as herein provided, the board of aldermen shall alone constitute the common council, and shall exercise the entire legislative powers of the said city. The aldermen shall, from the time of the passage of this act, be the supervisors of the county of New York.

To be supervisors.

SEC. 2. Section seven of said chapter is hereby amended so as to read as follows:

Expulsion.

§ 7. Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman.

SEC. 3. Section eight of said chapter is hereby amended so as to read as follows:

Meetings.

§ 8. The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient.

SEC. 4. Section ten of said chapter is hereby amended so as to read as follows:

§ 10. The mayor shall return such ordinance or resolu-

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tion to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

SEC. 5. The first period or sentence of section fifteen is hereby amended so as to read as follows: "The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen." Clerk of board of aldermen, his duties.

SEC. 6. The tenth subdivision of the seventeenth section of said chapter is hereby amended, by adding thereto, at the end thereof, the words following: "and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues."

SEC. 7. Section twenty is hereby amended so as to read as follows:

§ 20. The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy-five. The mayor shall be the chief executive officer of the corporation; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall Mayor to continue in office.

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be at the general election in November, in the year eighteen hundred and seventy-four.

SEC. 8. The twenty-ninth section of the said chapter is hereby amended by adding at the end of the seventh clause or sentence of said section the words:

"But this provision shall not apply to work done or supplies furnished, not involving the expenditure of more than one thousand dollars, pursuant to section ninety-one of this act." And the said section is further amended by adding at the end thereof the words following: "The comptroller shall furnish to each head of department, weekly, a statement of the unexpended balance of the appropriation for his department; wages and salaries, including payments for the board of education, may be paid upon pay-rolls, upon which each person named thereon shall separately receipt for the amount paid to such person, and in every case of payment upon a pay-roll, the warrant for the aggregate amount of wages and salaries included therein may be made payable to the superintendent, principal teacher, foreman or other officer designated for the purpose."

Comptroller to furnish weekly statement.

Wages and salaries may be paid upon pay-rolls.

SEC. 9. Section seventy-three of the said chapter is hereby amended by striking out of the same the words "ninety-seven" and inserting in place thereof the words "ninety-one."

SEC. 10. Section seventy-five of said chapter is hereby amended so as to read as follows:

§ 75. No money belonging to the city, or city and

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county, of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury; neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

Money not to be appropriated to religious or denominational schools.

SEC. 11. Section seventy-eight of said chapter is hereby amended so as to read as follows:

§ 78. No person shall ever be appointed to membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

Fire department, qualifications for membership.

SEC. 12. Section eighty-second of said chapter is hereby amended by adding thereto as follows: "The authority, duty and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent

Board of health, powers.

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laws of this state, and upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in or enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health, created by this act, and by the officers of the said board of health and the said health department, and the same are to be exercised in the manner specified in the said chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of the state, and in conformity to the provisions of this act."

SEC. 13. The eighty-third section of said chapter is hereby amended by striking out therefrom the words "for the construction."

SEC. 14. The eighty-fourth section of said chapter is hereby amended by striking out therefrom the word "four."

SEC. 15. The eighty-fifth section of said chapter is hereby amended so as to read as follows:

Superintendent of buildings.

§ 85. There shall be a department called "the department of buildings," which shall be under the control of an officer who shall be known as the "superintendent of buildings," and shall be the same person nominated as "commissioner of buildings" by the mayor of the city of New York, on the fifteenth day of May, one

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thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city, on the sixteenth day of May, one thousand eight hundred and seventy-three; which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law, for the removal of heads of departments.

The eighty-sixth section of said chapter is hereby amended so as to read as follows:

Department of buildings, powers and duties.

§ 86. Each and all the powers and duties of said department, and all its officers and employees and subordinates, and their qualifications, shall continue and be exercised as non-authorized by special laws in relation to buildings in the city of New York, and it shall not be lawful for any officer or employee in said department to be engaged in conducting or carrying on business as an architect, carpenter, mason, or builder, while holding office in said department. The one hundred and sixteenth section of said chapter is hereby amended by striking out therefrom the words "to the commissioner" and "surveyor" of buildings four thousand dollars "each," and inserting in lieu thereof "to the superintendent of buildings four thousand dollars."

Fees.

Sec. 16. Section ninety-six of said chapter is hereby amended by inserting after the word "government," in the first line thereof, the following words, viz.: "except the city marshals." Said section is hereby further amended by adding at the end thereof the following:

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"But nothing herein contained shall be construed so as to repeal, modify or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one."

Sale or lease of market property.

SEC. 17. Section one hundred and two is hereby amended by inserting in the third section thereof after the words, but if said property be "market property," the following words, viz.: "excepting the market between Sixteenth and Seventeenth streets, east of Avenue C, the market in Gouverneur slip and the market in Old slip."

SEC. 18. Section one hundred and three of said chapter is hereby repealed.

SEC. 19. Section one hundred and eleven of the said chapter is hereby amended by adding at the end thereof the following:

Printing and stationery.

"Nothing herein contained shall apply to any printing or supplies of stationery for any department where, by the concurrent vote of the mayor, commissioner of public works and corporation counsel, it shall be decided to have such printing done or such stationery furnished without contract; but in such cases such printing and stationery shall be procured in such manner and on such terms and conditions as the said officers shall deem to be for the best interests of the city."

SEC. 20. Section one hundred and twelve of said chapter is hereby amended by inserting in the first sentence

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of the same, after the words "and branch thereof," the following words, viz.: "and the board of education;" and also by inserting in the fourth sentence after the words "the heads of departments," the following words, viz.: "and the board of education." The said section is hereby further amended by adding at the end thereof the following: "Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may, at any time, after the expiration of the year for which they were made, be transferred by the comptroller, with the approval of said board of estimate and apportionment, to the general fund of the city and applied to the reduction of taxation."

Unexpended balances of appropriations.

SEC. 21. Section one hundred and fourteen of said chapter shall not be construed to apply to civil or consulting engineers who may be appointed to superintend any specific work on the part of the city of New York.

SEC. 22. Section one hundred and fifteen of said chapter is hereby amended so as to read as follows:

§ 115. No street, avenue or public place in the city of New York, which has been once paved, and the expense thereof paid for by the owners of the adjoining property, by assessment, shall hereafter be paved at their expense, nor shall any assessment therefor be imposed, unless the same shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement; and any ordinance or resolution heretofore passed

Repaving streets, etc., at expense of owners, to be done only on petition.

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for any repavement, which has not been petitioned for by a majority of the owners of the adjoining property to be affected, and for which no contract has been entered into or award of contract made, is hereby declared to be inoperative and void. Except for repairs, no patented pavement shall be laid, and no patented article shall be advertised for, contracted for or purchased, except under such circumstances that there can be a fair and reasonable opportunity for competition, the conditions to secure which shall be prescribed by the board of estimate and apportionment.

SEC. 23. That portion of section one hundred and sixteen of said chapter referring to the salary of members of the board of aldermen and members of the board of assistant aldermen, and that portion of said section referring to the salary of the president of the board of aldermen, are hereby amended so as to read as follows:

Salaries.

To the members of the board of Aldermen, other than the president, four thousand dollars each; and to the members of the board of assistant aldermen, four thousand dollars each during their present term of office.

To the president of the board of aldermen, five thousand dollars.

That portion of said section referring to the salary of the commissioner of accounts is hereby amended so as to read as follows:

To the commissioners of accounts appointed by the mayor, three thousand dollars each.

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The last subdivision of said section one hundred and sixteen is hereby amended so as to read as follows:

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of the police, whose salary shall not exceed ten thousand dollars per annum.

The salary of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

SEC. 24. Section one hundred and twenty of said chapter is hereby amended by striking out therefrom the words "in section one hundred and twenty-two," and inserting in place thereof the words "in section one hundred and seventeen."

SEC. 25. This act shall take effect immediately.

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REPORTS

OF THE

DEPARTMENT OF DOCKS,

1872 & 1873.

BOARD OF ALDERMEN,

May 29, 1873.

DOCUMENT No. 10.

New York:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1873.

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DOCUMENT No. 10.

BOARD OF ALDERMEN,

MAY 29, 1873.

A communication was received from the Mayor, transmitting the Third Annual Report of the Department of Docks, for the year ending April 30, 1873; which was received, and, in connection with the Second Annual Report, presented July 15, 1872, one thousand copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,

Clerk.

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SECOND ANNUAL REPORT

OF THE

DEPARTMENT OF DOCKS

FOR THE

YEAR ENDING APRIL 30, 1872.

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REPORT.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, April 30, 1872.

To the Hon. A. OAKEY HALL,

Mayor of the City of New York:

SIR—Pursuant to the provisions of subdivision 9, of section 6, of chapter 574 of the Laws of 1871, the Board of Commissioners governing the Department of Docks submit this report of its transactions, from the 1st of May, 1871, to the 30th of April, 1872, inclusive, being its Second Annual Report.

The following-named Commissioners compose the present Board:

JOHN T. AGNEW,
WILLIAM WOOD,
WILSON G. HUNT,
RICHARD M. HENRY,
J. GRENVILLE KANE.

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The law provides that the report shall contain:

First—The name, occupation, and compensation of all persons appointed and employed by the Board.

Second—A statement of the action of the Board during the past year, classified with reference to the various subjects and duties which have engaged the attention of the Board.

Third—A list of the orders and rules made by said Board, and a description of the contracts made by said Board, the payments made by said Board, and the purposes and amounts thereof, and the leases made by said Board, for what term, at what rent, to whom, and for what property.

FIRST.

In compliance with the first provision, the following is a list of the names and occupations of all persons appointed and employed by the Board, with their respective salaries:

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NAME.	OCCUPATION.	COMPENSATION. PER ANNUM.
J. Grenville Kane	Secretary	$5,000 00
Jacob A. Westervelt	Supt. Repairs and Supplies	5,000 00
William W. Burnham	Bookkeeper	5,000 00
Eugene T. Lynch	Chief Clerk	3,500 00
William C. Emmet, Jr.	Assistant Secretary	2,500 00
James B. Cisco	Collection Clerk	2,500 00
Jacob Ramsay	" "	2,500 00
Walton Townsend	" "	2,500 00
William H. Brown	Superintendent	2,500 00
George W. Lynch	"	2,500 00
John Richardson	"	2,500 00
Frank A. Ransom	"	2,500 00
Edgar Keyser	"	2,500 00
Joseph T. Martin	"	2,500 00
John Turner	"	2,500 00
Louis Fitzgerald	"	2,500 00
John McKewen	"	2,500 00
William B. Finley	"	2,500 00
Joseph T. Kelly	Assistant Bookkeeper	2,000 00
Seth C. Douglass	" Clerk	1,800 00
George W. Sterritt	" "	1,500 00
Thomas Early	Messenger	1,000 00
	Bureau of Engineers.	
George B. McClellan	Engineer-in-Chief	20,000 00
John Mechan	Assistant Engineer	4,000 00
John D. Van Buren, Jr.	" "	3,000 00
Isaac Newton	" "	3,000 00
Thomas Franklin	" "	3,000 00
Edward A. Raymond	Chief Clerk to Engineers	3,000 00
Richard H. Stoddard	Assistant Clerk to Engineers	2,000 00
Thomas Murphy	Supt. of Construction	2,250 00
James A. Brown	Asst. Supt. of Construction	2,000 00
Henry W. Johnson	Supt. Floating Property	2,500 00
Malbone F. Watson	Hydrographer	2,000 00
Schuyler Hamilton	"	1,500 00
Patrick Larkin	Leveler	2,000 00
Matthew P. Brazill	Surveyor	2,000 00
Charles G. Weir	Assistant Surveyor	1,200 00
William N. Radenhurst	Draughtsman	1,800 00
Adolph F. Vogelee	"	1,800 00
David T. Keiller	"	1,800 00
Edwin R. Armstrong	"	1,248 00

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July 1st, 1871.—Morgan L. Livingston, Assistant Clerk, resigned, and James C. Marriott was appointed to fill the vacancy.

July 1st, 1871.—William C. Emmet, Jr., was appointed Assistant Secretary.

July 1st, 1871.—Henry W. Johnson was appointed Superintendent of Floating Property.

September 20th, 1871.—William E. Duryea resigned as Superintendent of Docks, and Geo. W. Lynch was appointed to fill the vacancy.

September 30th, 1871.—Charles W. McCord resigned as Chief Draughtsman in the Engineer's Bureau.

December 1st, 1871.—George W. Sterritt was appointed as Assistant Clerk.

December 31st, 1871.—James C. Marriott resigned as Assistant Clerk.

SECOND.

In compliance with the second provision of said section 6, the Board submits the following statement of the subjects and duties which have engaged its attention during the year ending April 30, 1872:

I.—Organization.

The Board met and organized on the 4th day of May, 1871, by the election of

John T. Agnew, President,
Henry A. Smith, Treasurer;

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And the following were appointed members of the

Executive Committee:

WILSON G. HUNT, Chairman,
WILLIAM WOOD,
HENRY A. SMITH,
RICHARD M. HENRY.

On November 6, 1871, Commissioner Wood was appointed Treasurer *pro tem.*, during the absence of Commissioner Henry A. Smith.

Commissioner Henry A. Smith resigned as a member of the Department, to take effect on November 1, 1871, and J. Grenville Kane was appointed to fill the vacancy, January 3, 1872.

Mr. Kane thereupon resigned the office of Secretary to the Board, but has acted up to this date as Secretary *pro tem.*

On January 18, 1872, Commissioner Kane was appointed a member of the Executive Committee.

The following were appointed members of the

Auditing Committee:

WILLIAM WOOD, Chairman,
WILSON G. HUNT,
RICHARD M. HENRY.

The President of the Board is, *ex-officio*, a member of both Committees.

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II.—Improvement of the Water Front.

The work under the new system of Bulkhead and Dock Improvements was commenced on July 1, 1871, at a point south of Pier No. 1, North river, and has been prosecuted there with all the despatch that the limited means possessed by the Department would allow.

Had the Department received the money it was by law entitled to receive, a large amount of permanent work under the new system would have been completed, but the uncertainty as to the amount of funds which would be placed at its disposal, and the time of the receipt of said funds into its treasury, have prevented the work being prosecuted with that celerity which the wants of commerce and motives of economy alike demanded.

The expenditure of the Department of Docks, from its organization to April 30, 1872, was by law limited to $6,000,000, or at the rate of $3,000,000 per annum.

Of this amount, the Board has asked of the Commissioners of the Sinking Fund the sum of $3,500,000, and has received of that sum but $1,600,000, leaving a balance of $1,900,000 still due the Department on its requisitions.

Thus, it will be observed, that the Department has applied for but little more than half it was entitled to expend, and has received less than the half of the sum it has applied for.

The public is entitled to fully know the obstacles that

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have been encountered by the Department of Docks in its efforts to push forward the important work of wharf and pier reform.

The new system of docks was adopted by the Board governing this Department, April 13, 1871, and was approved by the Commissioners of the Sinking Fund, April 27, 1871.

In this connection it was deemed proper to say that the Commissioners governing this Department from the time they took office resolved to incur no obligations on behalf of the city, unless the Department had in its treasury the funds with which to meet the obligations as they should mature, or unless they were assured by the Comptroller that the necessary funds would at the proper time be placed at the disposal of the Department.

The Commissioners of Docks have always considered it their duty rather to submit to the imputation of inefficiency in the prosecution of the great work entrusted to them, than to run the Department into debt, knowing that in the end the merchants and tax-payers of the city would place the responsbility for the delay in inaugurating the new system of docks where it belonged.

The Department of Docks on May 4, 1871, in conformity with the law, sent a requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000, for the uses and purposes of the Department, and on May 18, 1871, the Commissioners of the Sinking Fund directed the Comptroller to issue said bonds.

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Of this sum $250,000 was received June 29th, and $250,000 August 26, 1871; these two sums were received from Comptroller Connolly after repeated calls from the Department, but no assurances were given that the balance would be placed at its disposal when needed.

From August 26, 1871, to November 9, 1871, the Department not only received no money, but was left without any definite idea as to whether any, and if any, what, further amount of funds would be placed at its disposal for carrying on its work.

During this time, from September 16, 1871, Mr. Green was acting Comptroller, and on November 20, 1871, became Comptroller.

The Commissioners of Docks had several interviews with the present Comptroller, in reference to the $500,000 balance of the appropriation of $1,000,000 due the Department, and were at first of opinion that the money would be paid to the Department, but they were finally informed by the Comptroller that, if the Department needed the money, it must obtain from the court a mandamus compelling him to pay it.

An application was therefore made to the court for a mandamus. Judge Ingraham, after hearing full arguments on both sides, directed the Comptroller to issue the bonds for the said balance of $500,000, and to pay the proceeds over to this Department.

This decision was rendered October 25, 1871, and in pursuance thereof, the Department received the said balance, as follows: November 9th, $100,000; November

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13th, $50,000; November 14th, $50,000; November 22d, $100,000; December 2d, $100,000; and December 18th, $100,000.

It will thus be seen that the sum of $1,000,000, which should have been placed at the disposal of the Department in the early summer, was spread over the whole year.

In connection with the fact that the last $500,000 was paid to the Department in five instalments extending over two months; it must be borne in mind that there was at the same time a feeling of discouragement caused by the fact that the Department received no assurances that the whole, even of that balance, would be placed at its disposal.

The Department of Docks, on the 28th of September, 1871, in conformity with the law, sent a requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000 for the uses and purposes of the Department; and on November 13, 1871, the Commissioners of the Sinking Fund directed the Comptroller to issue said bonds.

Of this last amount, no money was paid to the Department until March, 15, 1872, when the sum of $50,000 was received, and on April 3d an additional sum of $50,000, leaving $900,000 still due upon this requisition.

It will thus be seen that although the Commissioners of the Sinking Fund on November 13, 1871, directed an issue of $1,000,000 Dock Bonds for the uses and pur-

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poses of the Department of Docks, yet under this order, the Department received during the months of February, March, and April, 1872, only one-tenth of the appropriation.

During these months the Department should have been engaged in mapping out its work for the year, and in getting together the necessary machinery and material to prosecute its work for the remainder of the year, with economy and despatch.

To do this it was necessary that the Department should know, with some reasonable degree of certainty, the amount of funds to be placed at its disposal.

Thus during the first four months of the year 1872, and up to the time of the date of this report, the Department of Docks, which has in charge a work which underlies the commercial prosperity of this great metropolis, and in the vigorous prosecution of which every merchant has the deepest interest, has had its main operations practically suspended.

The Department of Docks on January 8, 1872, in conformity with the law, sent a further requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000 for the uses and purposes of the Department, but, so far, no action has been taken by the Commissioners of the Sinking Fund on said requisition.

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PLANS AND MAPS FOR THE IMPROVEMENT OF THE WATER FRONT.

The plans and maps for the improvement of the water front of the city under the new system have during the past year been completed from the foot of Sixtieth street, North river, around by Spuyten Duyvil Creek and Harlem river, to the foot of Grand street, East river, and were adopted by the Board of Docks on the 23d day of March, 1872, and have, in compliance with the law creating this Department, been submitted to the Commissioners of the Sinking Fund.

Thus the new bulkhead and pier lines have been laid down for the whole water front of Manhattan Island.

The report of the Engineer-in-Chief of the operations of the Bureau under his supervision for the past year is hereto annexed, and you are respectfully referred to it for the details of that important branch of the work of the Department.

CONVEYANCE OF LAND UNDER WATER TO THE CITY.

In accordance with the provisions of subdivision 10, of Article 99, of the Charter, the Department applied to the Commissioners of the Land office for a conveyance to the Mayor, Aldermen, and Commonalty of the City of New York, of all the property, right, title, and interest of the

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People of the State of New York, in and to the land under water around the city, out to a point a short distance beyond the proposed pier-head line.

In compliance with such application such conveyance was made. It bears date September 28, 1871, and a copy is herewith submitted, marked "A," to which you are respectfully referred.

In view of the present and prospective commerce of the City of New York, this grant of land under water heretofore owned by the State, but now belonging to the city, is of the greatest value.

This extensive area outside the present pier and bulkhead lines will, under the plans adopted by the Department of Docks, greatly increase the facilities for commerce, and at the same time add largely to the revenues of the city.

BUILDING, REBUILDING AND REPAIRING PIERS AND BULKHEADS.

It will be seen by referring to the report of the Superintendent of Repairs and Supplies, herewith submitted, that a larger amount of work has been done by the Department in building, rebuilding and repairing piers and bulkheads during the past twelve months than in the first year of its organization, and the facilities for commerce have been thereby much increased. Twelve new piers have been constructed, thirty piers rebuilt and repaired, and ten

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bulkheads rebuilt and repaired. For the details of the expenditures for said work, you are respectfully referred to the said report of the Superintendent of Repairs and Supplies.

ADDITIONAL WHARF ACCOMMODATION FOR STEAMSHIPS.

Numerous applications have been received from various steamship lines for additional wharf-room to accommodate the increasing business of those already established, and to afford accommodation for several steamship lines newly organized, and for others now occupying berths on the opposite shores.

The Board has fully appreciated the necessity of providing all needful facilities for this important branch of the commerce of New York, and had the Department at its disposal piers built upon the new plan as adopted, they could be leased at rates which would not only pay seven per cent. on the cost of construction, but provide a sinking fund for the rebuilding of the piers, when necessary, and also liquidate the bonds issued for their construction at maturity; thus making the wharves now owned by the corporation self-sustaining, and not as heretofore a charge upon the city.

OBSTRUCTIONS ON WHARVES, PIERS AND BULKHEADS.

The Department has met with much opposition in the removal of the obstructions on the wharves and bulkheads,

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and in the slips, from many who, from long occupancy of public property, have supposed themselves entitled to exclusive possession, and some delay has been occasioned in the removal of these obstructions in consequence of injunctions having been obtained, restraining the action of the Department in this regard.

These injunctions having been all set aside, the Department now sees no reason why the water front should not at an early day be cleared of all obstructions and a large area of wharf accommodation be redeemed for the exclusive use of legitimate commerce.

COLLECTIONS OF WHARF RENTS AND WHARFAGE.

The amount collected since the last report, for rents of wharves and slips leased, and the daily collections of wharfage from those unleased, as shown by the Treasurer's report, amounts to the sum of $412,974.93, which sum has been paid over to the City Chamberlain for account of the Commissioners of the Sinking Fund.

The amount collected during the previous year, as per last report, was $350,901.54, showing an increase of receipts for the past year amounting to the sum of $62,073.39.

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THIRD.

In compliance with the third provision of said subdivision of section 6, the Board submits the following:

I.—A List of the Orders and Rules made by the Board in the order of their adoption.

June 15, 1871.

Each Superintendent of Docks shall be on duty in his district, from 10 A. M. to 4 P. M., daily, excepting Sudays, or when engaged in reporting to this Department.

June 15, 1871.

The Collectors having in charge the collection districts of the Department of Docks are directed to report weekly, to the Board, the obstructions on piers and bulkheads.

August 3, 1871.

The Superintendents of Docks shall report daily to the Treasurer the name and tonnage of all vessels in their respective districts from which wharfage is collected by the Department Collectors.

December 7, 1871.

On and after this date the fine imposed for working-horses on piers where no platforms are laid down for their use, shall be two dollars per day for each horse, instead of one dollar, as heretofore.

February 23, 1872.

In order to prevent injury to the surface of the piers, all persons receiving paving stones shall, before the

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same are landed, provide platforms or scantling to receive the stone upon, and in case of failure so to do, a fine of twenty-five dollars is hereby imposed upon the consignees or owners of such stone, for each day it shall remain on the pier.

II.—Contracts made by the Board during the past year.

1st. With John Dunn, for steam pile-driver, to cost $3,425.—Dated May 19, 1871.

2d. With James Nelson, Peter Voorhis, and Patrick Norton, for 30,000 cubic yards of rip-rap stone for foundation wall, at $1.39 per cubic yard.—Dated June 10, 1871.

3d. With James Brand, for 4,000 barrels of Portland cement, at $3.50, gold, per barrel.—Dated June 10, 1871.

4th. With Robert L. Darragh, James Andrews, and James M. Andrews, for 4,200 cubic yards of granite, for river wall, at $27 per cubic yard for portion below the batter, and $30 per cubic yard for that portion with batter.—Dated June 30, 1871.

5th. With George W. Townsend, for building bulkhead wall under water at the Battery and Pier No. 1, North river, at $2.50 per cubic yard of granite, and $3.00 per cubic yard of concrete, mixed and laid, for hearting or filling.—Dated September 20, 1871.

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6th. With Sidney F. Shelbourne, for removing sunken crib at the foot of Fifty-ninth street, North river, for $875.—Dated September 30, 1871.

7th. With Sidney F. Shelbourne, for removing sunken crib at foot of Forty-seventh street, North river, for $875.—Dated October 4, 1871.

8th. With George W. Townsend, for laying rip-rap or broken stone, and concrete for foundation of river wall from the Battery to old Pier No. 1, North river, at $2.50 per cubic yard for rip-rap, or broken stone, and $5.00 per cubic yard for laying concrete, and smoothing same on top of the rip-rap foundation.—Dated October 23, 1871.

9th. With John C. Larkin, for grading at Gansevoort Street yard, North river, at 15 cents per running foot, or a total of $3,888.15.—Dated November 9, 1871.

10th. With Richard M. Hallett, to remove sloop sunk at foot of Pier No. 20, East river, for $150 and the sloop.—Dated November 13, 1871.

11th. With Stephen A. Jenks & Co., to rebuild west half of outer end of Pier No. 23, East river, for $3,440.—Dated March 14, 1871.

12th. With James Bigler, George Southard, and William Chambers, for white pine plank, at $32; white pine timber, sawed, at $32 to $33; yellow pine plank, at $30; spruce plank, at $22; oak plank, at $39; white pine timber, dressed, at $25; yellow pine timber, sawed, at

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$33; spruce timber, at $24 per 1,000 feet; oak fenders, at $1.12 each—Dated May 1, 1871.

13th. With James Bigler, George Southard, and William Chambers, for white pine or spruce piles, at prices ranging from $6.25 to $9.90 per pile, according to length and description.—Dated September 1, 1871.

14th. With Adolph Starke, for spikes, 6 to 12 inches long, 5 cents per pound; bolts, 12 to 30 inches long, 4¾ cents per pound; screwbolts, 7 cents per pound.—Dated May 1, 1871.

III.—Payments made by the Board, and the Purposes and Amounts thereof.

The Treasurer's Report, submitted herewith, to which you are respectfully referred, contains a full statement of the payments made by the Board, and the purposes and amounts thereof.

IV.—Leases made by the Board.

No leases of Wharf or Bulkhead property have been granted by the Board during the past year.

All of which is respectfully submitted.

JOHN T. AGNEW,
WILSON G. HUNT,
RICH'D M. HENRY,
J. GRENVILLE KANE,
WILLIAM WOOD,
} *Commissioners.*

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"A."

The People of the State of New York, by the grace of God Free and Independent.

To all to whom these presents shall come, Greeting:

WHEREAS, By an act of our Legislature, passed on the fifth day of April, one thousand eight hundred and seventy, known as chapter 137 of the Laws of 1870, in subdivision 10 of section 99 of said act, as amended by section 6 of chapter 574 of the Laws of 1871, passed on the eighteenth day of April, one thousand eight hundred and seventy-one, it is provided as follows: "The Commissioners of the land office are hereby authorized to convey, by proper instruments in writing necessary for the purpose, all the property, right, title and interest of the People of the State of New York in and to the land under water, used and taken by said Board for the construction of wharves, docks, piers, bulkheads, basins and slips under this act, whenever said Commissioners may be required by said Board to make such conveyance to the Mayor, Aldermen and Commonalty of the City of New York."

AND WHEREAS, The Board of the Commissioners of the Department of Docks of the City of New York have required, in writing, our said Commissioners of the Land Office to convey all the property, right, title and interest of the People of the State of New York in and to the said land under water hereinafter described.

KNOW YE, That pursuant to a resolution of the Com-

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missioners of our Land Office, adopted on the twenty-sixth day of July, A.D. one thousand eight hundred and seventy-one, pursuant to the above-recited statute, we have given and granted, and by these presents do give and grant, unto the Mayor, Aldermen and Commonalty of the City of New York, all the property, right, title and interest of the People of this State in and to the land under water, bounded and described as follows, viz.:

All the land covered by water of the North or Hudson river, lying between the easterly side of West street, in the City of New York, and an exterior line defined as follows, viz.: Beginning at a point on the prolongation of the east side of West street, five hundred feet south of the northeast corner of Battery place and West street; thence running one thousand feet westward at right angles to the east line of West street produced; thence parallel with the east line of West street, and one thousand feet distant therefrom, until said line intersects the north line of West Eleventh street prolonged.

Also, all the property, right, title and interest of the People of the State of New York in the land covered by water of the North or Hudson river lying within and easterly of an exterior line defined as follows, to wit: Beginning at a point on the north side of West Eleventh street produced, and one thousand feet west of the east line of Thirteenth avenue, measured at right angles to the said east line of Thirteenth avenue; running thence parallel with the east line of Thirteenth avenue and one thousand feet west thereof as far as opposite to the inter-

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section of Thirteenth and Twelfth avenues; thence parallel with and one thousand feet west from the east line of Twelfth avenue until said line intersects the south line of One Hundred and Fifty-first street; thence northerly and parallel with the bulkhead line established in the Hudson river, by chapter seven hundred and sixty-three (763), Laws of one thousand eight hundred and fifty-seven (1857), and one thousand feet westerly therefrom to a point opposite the centre line of the block between Two Hundred and Fifteenth and Two Hundred and Sixteenth streets; thence in a convex curve to a point on the Hudson River Railway Bridge crossing Spuyten Duyvil Creek, one hundred feet north of the pier-head line established by the act, chapter 763 (seven hundred and sixty-three) of the laws of 1857 (one thousand eight hundred and fifty-seven); thence on a line parallel with and one hundred feet outside of the said pier-head line along Spuyten Duyvil Creek and the Harlem river to Harlem Bridge, at Third avenue and One Hundred and Thirtieth street.

Also, all the property, right, title and interest of the People of the State of New York in the land covered by water lying within and westerly of an exterior line defined as follows: Beginning at the intersection at the west line of the west pier of the Staten Island Ferry, East river, with the north line of the new United States Barge Basin; thence following said west line of said pier to a point eight hundred feet southerly from said point of beginning; thence on a convex curve to a point eight

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hundred feet distant from the southeast corner of Whitehall and South streets, measured on the prolongation of the lower end of the northeast side of Whitehall street; thence to a point eight hundred feet outside of the corner of South street and Coenties slip (at old pier number 6), and measured at right angles to South street; thence in a curve to a point eight hundred feet outside of the corner of South street and Coenties slip at old pier number eight (8); thence parallel with and eight hundred feet distant from the westerly line of South street to a point opposite Roosevelt street, at old pier number 29 (twenty-nine), thence to a point on the prolongation of the southerly side of Catharine street, eight hundred feet from its junction with South street; thence parallel with and seven hundred feet distant from the inner or westerly line of South street to a point on the prolongation of the southerly side of Montgomery street; thence around Corlear's Hook to foot of Grand street three hundred feet outside of the pier-head line established by the act, chapter 763 (seven hundred and sixty-three), Laws of 1857 (one thousand eight hundred and fifty-seven), and parallel therewith until said line intersects the prolongation of the south line of East Sixty-fifth street; thence parallel with and one hundred feet outside of the said pier-head line until said line intersects the prolongation of the north line of East Eighty-ninth street; thence parallel with and three hundred feet outside of said pier-head line until said line intersects the prolongation of the north line of East Ninety-ninth street; thence parallel with and one hundred

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and fifty feet outside of said pier-head line until said line intersects the prolongation of the north line of East One Hundred and Seventeenth street; thence parallel with and one hundred feet outside of said pier-head line to the Harlem Bridge at Third avenue and One Hundred and Thirtieth street.

In Testimony Whereof, we have caused these our Letters to be made Patent, and the Great Seal of our said State to be hereunto affixed.

Witness John T. Hoffman, Governor of our said State, at our City of Albany, the twenty-eighth day of September, in the year of our Lord one thousand eight hundred and seventy-one.

JOHN T. HOFFMAN.

Passed the Secretary's Office the 28th day of September, 1871.

Diedrich Willers, Jr.,
Dep. Secretary of State.

Recorded in the office of the Register of the City and County of New York, Liber 1194 of Conveyances, page 651, on the 9th day of March, A.D. 1872, at 11 o'clock 5 minutes A.M.

Witness my hand and official seal.

F. Sigel,
Register.

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TREASURER'S REPORT.

WILLIAM WOOD, *Treasurer pro tem., Department of Docks, in account with the Mayor, Aldermen and Commonalty of the City of New York, for and during the year ending April* 30, 1872.

	Debit.		
1871. May 1....	To balance, viz.:		
	Amount of rents due and unpaid April 30, 1871, as charged upon existing leases on wharf property, belonging to City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit, prior to May 20, 1870, at which time the Comptroller transferred to this Department for collection arrearages of rent amounting to $112,077.00	$76,700 00	
	Cash in bank to the credit of the Department	18,959 82	
			$95,659 82
1872. April 30..	To amount of rents accrued and charged from May 1, 1871, to April 30, 1872, to the respective parties by whom the same were payable	.....	412,859 93
" 30..	To amount received from the Comptroller of the City of New York, being proceeds of sale of Dock Bonds issued in accordance with requisitions of the Commissioners of Docks	.....	1,100,000 00
" 30..	To amount allowed as interest on deposits	.....	4,062 27

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" 30..	To amount received from private owners in payment for repairs made to piers, etc.	.....	19,887 56	
" 30..	To amount received from sale of old lumber from piers and bulk-heads rebuilt	.....	159 29	
" 30..	To amount of fines collected	.....	185 00	
" 30..	To amount received for privilege of dumping refuse building materials	.....	240 80	
				$1,632,554 67
	Credit.			
1872. April 30..	By amount paid to the Chamberlain, to be placed to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property	.....	$412,974 93	
" 30..	By amount paid as "General Expenses," including salaries of officers and appointees, rent, and heating of offices, stationery, printing, advertising, legal expenses, etc., viz. :			
	SALARIES—			
	J. Grenville Kane, Secretary	$3,373 60		
	William W. Burnham, Bookkeeper	5,000 00		
	Eugene T. Lynch, Chief Clerk	3,416 64		
	Jacob A. Westervelt, Superintendent Repairs and Supplies	5,000 00		
	William C. Emmett, Jr., Assistant Secretary	2,083 30		
	James B. Cisco, Collection Clerk	2,500 00		
	Walton Townsend do do	*3,125 00		
	Jacob Ramsay do do	2,500 00		
	Joseph T. Martin, Superintendent	2,500 00		
	William E. Duryea, do	965 26		
	John Turner, do	2,500 00		
	John Richardson, do	2,500 00		
	William H. Brown, do	2,500 00		
	Amounts carried forward	$37,963 80	$412,974 93	$1,632,554 67

* $625 of this amount arrears of pay due prior to May.

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Amounts brought forward	$37,963 80	$412,974 93	$1,632,554 67
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom, Superintendent	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch, do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
Advertising	2,812 44		
Stationery and printing	902 02		
Thomas Miller, services as Janitor, etc	1,150 67		
Rent and heating of offices	11,989 69		
LEGAL EXPENSES—			
Retaining fee paid to Nelson J. Waterbury, Associate Counsel to the Counsel to the Corporation, for opposing the passage of following bills at Albany, which bills were in the opinion of the Board detrimental to the interests of the city, viz.:			
1st. A bill for rebuilding and lengthening the piers in Brooklyn.			
2d. A bill establishing a new bulkhead line in the harbor of New York.			
3d. A bill to repeal the grant of land under water to the city.			
4th. A bill enlarging the powers of the Board of Pilots. Also, in obtaining an amendment to the Charter, enabling the Department, with the consent of the Commissioners of the Sinking Fund, to alter the proposed width of piers to be built under the new system	1,000 00		

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	D. C. Calvin, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.....	2,575 00		
	Henry H. Anderson, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.	2,500 00		
	H. J. Forker, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.....	798 75		
	Incidental expenses.....	693 58		
			83,961 58	
1872. April 30..	By amount for account of "Construction," viz.:			
	Lumber and piles	$158,399 30		
	Iron bolts, spikes, etc	14,448 41		
	Supplies for tugs, dredges, and pile-drivers.....	10,320 26		
	Granite, rip-rap, and broken stone, sand, hire of stone scows, etc.	108,592 62		
	Hire of pile drivers and labor.....	4,269 50		
	Towage of machines, lumber, etc	4,647 42		
	Contracts for rebuilding piers, etc.....	4,740 00		
	Hire of floats, stages, and anchors.....	139 00		
	Purchase and cost of building and maintenance of floating derrick, tugs, dredges, scows pile-drivers, and boring machines	278,205 60		
	Dredging and use of boats and scows.....	7,590 16		
	Removing obstructions.....	2,095 00		
	Surveying instruments and drawing materials for Bureau of Engineering.....	6,039 67		
	Cement, storage, insurance, and handling.....	29,492 26		
	SALARIES OF COMMISSIONERS OF DOCKS, viz.:			
	John T. Agnew.....$10,000 00			
	Wilson G. Hunt..... 10,000 00			
	William Wood..... 10,000 00			
	Richard M. Henry 10,000 00			
	Henry A. Smith..... 4,999 98			
	J. Grenville Kane..... 3,252 67			
		48,252 65		
	Amounts carried forward.....	$677,451 85	$496,936 50	$1,632,554 67

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Amounts brought forward		$677,451 85	$496,936 51	$1,632,554 67
Salaries Bureau of Engineering—				
George B. McClellan, Engineer-in-Chief	*$23,333 33			
Edward A. Raymond, Chief Clerk	3,000 00			
Richard H. Stoddard, Assistant Clerk	2,000 00			
John Mechan, Assistant Engineer	4,000 00			
J. D. Van Buren, Jr., do	3,000 00			
Isaac Newton do	3,000 00			
Thomas Franklin do	3,000 00			
Thomas Murphy, Superintendent of Construction	1,862 90			
James A. Brown, Assistant do do	1,749 93			
Henry W. Johnson, Superintendent Floating Property	2,083 30			
Malbone F. Watson, Hydrographer	2,000 00			
Schuyler Hamilton do	1,483 87			
Patrick Larkin, Surveyor	2,000 00			
Matthew P. Brazill, do	2,000 00			
Charles G. Weir, Assistant Surveyor	854 83			
Charles W. McCord, Draughtsman	1,041 65			
Adolph F. Voegelee, do	1,800 00			
William N. Rudenhurst, do	1,800 00			
David T. Keiller, do	1,800 00			
Edwin R. Armstrong, do	1,248 00			
Gustave Soldan, do	1,066 00			
Charlton B. Kid, do	1,266 00			
Bryant Godwin, Deputy Assistant Engineer	973 00			
Julian Hawthorne, do do do	735 00			
F. B. Wilmerding, do do do	735 00			
Thomas D. Wingrove, rodman	641 13			
Q. A. Gilmore, special consultation fee	1,000 00			
		69,473 94		

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	PAY-ROLLS, FIELD CORPS—			
	Bureau of Engineering	62,984 50		
	Officers and crews of tugs and dredges	12,568 08		
	Pay-rolls, dock builders and laborers	126,079 97		
	Work yards at Gansevoort and East Sixteenth streets, including grading, fencing, sheds and office at Battery	12,235 12		
	Coal for tugs, dredges and pile-drivers	7,698 38		
	Laying granite and concrete for river wall and Pier No. 1, North river	20,488 69		
	Incidental expenses	2,883 50		
1872.			991,644 08	
April 30..	By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation, for suit previous to May 20, 1870	$76,585 00		
" 30.	By cash in bank to the credit of the Department of Docks	67,389 13		
			143,974 13	
	May 1, 1872.			
	To balance brought down $143,974 13			1,632,554 67

* Which amount includes arrearages of salary, from January to May 1.

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

N. B.—Details of expenditures are set forth in Schedule handed in herewith.

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DEPARTMENT OF DOCKS, May 1, 1872.

DETAILS OF EXPENDITURES *as shown by Treasurer's Report for April* 30, 1872.

By amount paid to the Chamberlain, to be placed to the credit of the Commissioners of the Sinking Fund, being amounts received from rents of wharf property	.....	.....	$412,974 98
By amount paid as general expenses, including rent and heating of offices, stationery, printing, advertising, legal services, etc., and salaries of officers and appointees.			
Advertising.			
The Evening Post	$76 44		
The World	352 80		
The Sun	168 40		
The Metropolitan Record	44 50		
The Journal of Commerce	101 10		
The Sunday Mercury	48 50		
The New York Herald	1,109 60		
The New York Daily Times	2 40		
The New York Staats Zeitung	39 30		
The New Yorker Journal	114 60		
The New York Leader	38 80		
The New York Tribune	361 80		
The New York Citizen	79 65		
The New York Courier	12 95		
The New York News	158 00		
The New York Atlas	108 60		
		$2,813 44	

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Stationery and Printing.			
Arthur & Co	$33 00		
New York Printing Co	579 57		
Douglass Taylor	37 50		
Styles & Cash	2 25		
R. C. Root, Anthony & Co	13 95		
Donaldson Brothers	236 75		
		902 02	
General Expenses.			
Thomas Miller, for services as Janitor, etc	$1,150 67		
James Rodgers, for regulating clocks	40 00		
Counting House Monitor, for subscription	6 00		
New York Life Insurance Co., for rent of offices and rooms for the Bureau of Engineering, and heating same	11,989 69		
S. Beeching, for serving Evening Express	9 45		
James Watson, for serving daily papers	44 04		
R. Parker, Jr., for ice furnished to the Department	39 00		
Ingersoll & Co., for furniture for office	12 00		
William J. Farrin, for serving New York Herald	7 32		
J. Grenville Kane, for incidentals for office	55 00		
Insurance and Real Estate Journal, subscription, two years to May 1, 1872	6 00		
Consumers Ice Company, for ice furnished to the Department	59 23		
Boller & Co., for furniture for office	67 00		
Nelson J. Waterbury, retaining fee as Counsel for the purpose of protecting the interests of the City of New York, as represented by the Department of Docks	1,000 00		
D. C. Calvin, for legal services in five injunction cases, etc	2,575 00		
Henry H. Anderson, for legal services in five injunction cases, etc	2,500 00		
H. J. Forker, for legal services in five injunction cases, etc	793 75		
J. W. Vandewater, for repairing chairs	2 50		
Edward B. Cunnion, for painting	15 00		
Sundries, incidental expenses of office	331 04		
		20,703 69	
Amounts carried forward		$24,417 15	$412,974 93

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Amounts brought forward		$24,417 15	$412,974 93
Salaries.			
J. Grenville Kane, Secretary	$3,373 60		
William W. Burnham, Bookkeeper	5,000 00		
Eugene T. Lynch, Chief Clerk	3,416 64		
Jacob A. Westervelt, Superintendent of Repairs and Supplies	5,000 00		
William C. Emmet, Jr., Assistant Secretary	2,083 30		
James B. Cisco, Collection Clerk	2,500 00		
Walton Townsend, do	3,125 00		
Jacob Ramsay, do	2,500 00		
Joseph T. Martin, Superintendent	2,500 00		
William E. Duryea, do	965 26		
John Turner, do	2,500 00		
John Richardson, do	2,500 00		
William H. Brown, do	2,500 00		
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom, do	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
		59,544 43	
By amount paid for account of "CONSTRUCTION," viz.:			83,961 58
Lumber.			
James Bigler & Co	$120,657 72		

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Thorburn & Waterbury	1,338 30		
Nolan & Steers	132 82		
Joseph W. Duryea	4,198 54		
J. N. Waterbury	36 24		
G. L. Schuyler	34 08		
Thomas E. Tripler	281 70		
Abram Duryea & Son	6,891 55		
William H. Simonson	17 28		
Wells, Bonteeou & Co	14 15		
De Witt C. Ward	24,700 92		
Stephen A. Jenks & Co	96 00		
		$158,399 30	
Iron, Bolts, Spikes, etc.			
Adolph Starke	$14,376 66		
Richard Atkinson	71 75		
		14,448 41	
Supplies for Tugs, Dredges, Pile-drivers and Tools, and Repairing.			
William Young	$7,737 63		
Lewis L. Squires' Sons	2,531 11		
Jaring & Wobus	17 00		
John Clancy	16 14		
George Patten	18 38		
		10,320 26	
Granite, Rip-rap, Broken Stone, Sand, and Hire of Scows and Handling Same.			
John Golden, dock stone	$6,894 78		
Anthony Robinson, sand	12 00		
Leonard W. Johnson, dock stone	280 84		
Amounts carried forward	$7,187 62	$183,167 97	$496,936 51

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TREASURER'S REPORT.

WILLIAM WOOD, *Treasurer pro tem., Department of Docks, in account with the Mayor, Aldermen and Commonalty of the City of New York, for and during the year ending April* 30, 1872.

	Debit.		
1871. May 1....	To balance, viz.:		
	Amount of rents due and unpaid April 30, 1871, as charged upon existing leases on wharf property, belonging to City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit, prior to May 20, 1870, at which time the Comptroller transferred to this Department for collection arrearages of rent amounting to $112,077.00.....	$76,700 00	
	Cash in bank to the credit of the Department.....	18,959 82	
			$95,659 82
1872. April 30..	To amount of rents accrued and charged from May 1, 1871, to April 30, 1872, to the respective parties by whom the same were payable.....	.....	412,859 98
" 30..	To amount received from the Comptroller of the City of New York, being proceeds of sale of Dock Bonds issued in accordance with requisitions of the Commissioners of Docks.....	.....	1,100,000 00
" 30..	To amount allowed as interest on deposits.....	.....	4,062 27

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" 30..	To amount received from private owners in payment for repairs made to piers, etc.	.....	19,387 56	
" 30..	To amount received from sale of old lumber from piers and bulk-heads rebuilt	.....	159 29	
" 30..	To amount of fines collected	.....	185 00	
" 30..	To amount received for privilege of dumping refuse building materials	.....	240 80	
				$1,632,554 67
	Credit.			
1872. April 30..	By amount paid to the Chamberlain, to be placed to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property	.....	$412,974 93	
" 30..	By amount paid as "General Expenses," including salaries of officers and appointees, rent, and heating of offices, stationery, printing, advertising, legal expenses, etc., viz. :			
	SALARIES—			
	J. Grenville Kane, Secretary	$3,373 60		
	William W. Burnham, Bookkeeper	5,000 00		
	Eugene T. Lynch, Chief Clerk	3,416 64		
	Jacob A. Westervelt, Superintendent Repairs and Supplies	5,000 00		
	William C. Emmett, Jr., Assistant Secretary	2,083 30		
	James B. Cisco, Collection Clerk	2,500 00		
	Walton Townsend do do	*3,125 00		
	Jacob Ramsay do do	2,500 00		
	Joseph T. Martin, Superintendent	2,500 00		
	William E. Duryea, do	965 26		
	John Turner, do	2,500 00		
	John Richardson, do	2,500 00		
	William H. Brown, do	2,500 00		
	Amounts carried forward	$37,963 80	$412,974 93	$1,632,554 67

* $625 of this amount arrears of pay due prior to May.

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Amounts brought forward	$37,963 80	$412,974 93	$1,632,554 67
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom, Superintendent	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch, do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
Advertising	2,812 44		
Stationery and printing	902 02		
Thomas Miller, services as Janitor, etc	1,150 67		
Rent and heating of offices	11,989 69		
Legal Expenses—			
Retaining fee paid to Nelson J. Waterbury, Associate Counsel to the Counsel to the Corporation, for opposing the passage of following bills at Albany, which bills were in the opinion of the Board detrimental to the interests of the city, viz.:			
1st. A bill for rebuilding and lengthening the piers in Brooklyn.			
2d. A bill establishing a new bulkhead line in the harbor of New York.			
3d. A bill to repeal the grant of land under water to the city.			
4th. A bill enlarging the powers of the Board of Pilots. Also, in obtaining an amendment to the Charter, enabling the Department, with the consent of the Commissioners of the Sinking Fund, to alter the proposed width of piers to be built under the new system	1,000 00		

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	D. C. Calvin, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.		2,575 00		
	Henry H. Anderson, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.		2,500 00		
	H. J. Forker, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.		793 75		
	Incidental expenses		693 58		
1872. April 30..	By amount for account of "Construction," viz.:			83,961 58	
	Lumber and piles		$158,399 30		
	Iron bolts, spikes, etc		14,448 41		
	Supplies for tugs, dredges, and pile-drivers		10,320 26		
	Granite, rip-rap, and broken stone, sand, hire of stone scows, etc.		108,592 62		
	Hire of pile drivers and labor		4,269 50		
	Towage of machines, lumber, etc		4,647 42		
	Contracts for rebuilding piers, etc		4,740 00		
	Hire of floats, stages, and anchors		139 00		
	Purchase and cost of building and maintenance of floating derrick, tugs, dredges, scows pile-drivers, and boring machines		278,205 60		
	Dredging and use of boats and scows		7,590 16		
	Removing obstructions		2,095 00		
	Surveying instruments and drawing materials for Bureau of Engineering		6,039 67		
	Cement, storage, insurance, and handling		29,492 26		
	SALARIES OF COMMISSIONERS OF DOCKS, viz.:				
	John T. Agnew	$10,000 00			
	Wilson G. Hunt	10,000 00			
	William Wood	10,000 00			
	Richard M. Henry	10,000 00			
	Henry A. Smith	4,999 98			
	J. Grenville Kane	3,252 67			
			48,252 65		
	Amounts carried forward		$677,451 85	$496,936 50	$1,632,554 67

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Amounts brought forward	$677,451 85	$496,936 51	$1,632,554 67
SALARIES BUREAU OF ENGINEERING—			
George B. McClellan, Engineer-in-Chief *$23,333 33			
Edward A. Raymond, Chief Clerk 3,000 00			
Richard H. Stoddard, Assistant Clerk 2,000 00			
John Mechan, Assistant Engineer 4,000 00			
J. D. Van Buren, Jr., do 3,000 00			
Isaac Newton do 3,000 00			
Thomas Franklin do 3,000 00			
Thomas Murphy, Superintendent of Construction .. 1,862 90			
James A. Brown, Assistant do do .. 1,749 93			
Henry W. Johnson, Superintendent Floating Property 2,083 30			
Malbone F. Watson, Hydrographer 2,000 00			
Schuyler Hamilton do 1,483 87			
Patrick Larkin, Surveyor 2,000 00			
Matthew P. Brazill, do 2,000 00			
Charles G. Weir, Assistant Surveyor 854 83			
Charles W. McCord, Draughtsman 1,041 65			
Adolph F. Voegelee, do 1,800 00			
William N. Rudenhurst, do 1,800 00			
David T. Keiller, do 1,800 00			
Edwin R. Armstrong, do 1,248 00			
Gustave Soldan, do 1,066 00			
Charlton B. Kid, do 1,266 00			
Bryant Godwin, Deputy Assistant Engineer 973 00			
Julian Hawthorne, do do do 735 00			
F. B. Wilmerding, do do do 735 00			
Thomas D. Wingrove, rodman 641 13			
Q. A. Gilmore, special consultation fee 1,000 00	69,473 94		

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	PAY-ROLLS, FIELD CORPS—			
	Bureau of Engineering	62,984 50		
	Officers and crews of tugs and dredges	12,568 08		
	Pay-rolls, dock builders and laborers	126,079 97		
	Work yards at Gansevoort and East Sixteenth streets, including grading, fencing, sheds and office at Battery	12,235 12		
	Coal for tugs, dredges and pile-drivers	7,698 38		
	Laying granite and concrete for river wall and Pier No. 1, North river	20,488 69		
	Incidental expenses	2,883 50		
1872. April 30..	By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation, for suit previous to May 20, 1870	$76,585 00	991,644 08	
" 30.	By cash in bank to the credit of the Department of Docks	67,389 13	143,974 13	
	May 1, 1872. To balance brought down $143,974 13			1,632,554 67

* Which amount includes arrearages of salary, from January to May 1.

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

N. B.—Details of expenditures are set forth in Schedule handed in herewith.

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DEPARTMENT OF DOCKS, May 1, 1872.

DETAILS OF EXPENDITURES *as shown by Treasurer's Report for April* 30, 1872.

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The Sun	168 40		
The Metropolitan Record	44 50		
The Journal of Commerce	101 10		
The Sunday Mercury	48 50		
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The New York Daily Times	2 40		
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The New York Leader	38 80		
The New York Tribune	361 80		
The New York Citizen	79 65		
The New York Courier	12 95		
The New York News	158 00		
The New York Atlas	108 60		
		$2,812 44	

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Stationery and Printing.			
Arthur & Co	$32 00		
New York Printing Co	579 57		
Douglass Taylor	37 50		
Styles & Cash	2 25		
R. C. Root, Anthony & Co	13 95		
Donaldson Brothers	236 75		
		902 02	
General Expenses.			
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Counting House Monitor, for subscription	6 00		
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J. W. Vandewater, for repairing chairs	2 50		
Edward B. Cunnion, for painting	15 00		
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		20,702 69	
Amounts carried forward	.....	$24,417 15	$412,974 98

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Amounts brought forward	.....	$24,417 15	$412,974 98
Salaries.			
J. Grenville Kane, Secretary	$3,373 60		
William W. Burnham, Bookkeeper	5,000 00		
Eugene T. Lynch, Chief Clerk	3,416 64		
Jacob A. Westervelt, Superintendent of Repairs and Supplies	5,000 00		
William C. Emmet, Jr., Assistant Secretary	2,083 30		
James B. Cisco, Collection Clerk	2,500 00		
Walton Townsend, do	3,125 00		
Jacob Ramsay, do	2,500 00		
Joseph T. Martin, Superintendent	2,500 00		
William E. Duryea, do	965 26		
John Turner, do	2,500 00		
John Richardson, do	2,500 00		
William H. Brown, do	2,500 00		
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom, do	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
		59,544 43	
By amount paid for account of "CONSTRUCTION," viz.:			83,961 58
Lumber.			
James Bigler & Co	$120,657 72		

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Nolan & Steers	132 82		
Joseph W. Duryea	4,198 54		
J. N. Waterbury	36 24		
G. L. Schuyler	34 08		
Thomas E. Tripler	281 70		
Abram Duryea & Son	6,891 55		
William H. Simonson	17 28		
Wells, Bonteeou & Co	14 15		
De Witt C. Ward	24,700 92		
Stephen A. Jenks & Co	96 00		
		$158,399 30	
Iron, Bolts, Spikes, etc.			
Adolph Starke	$14,376 66		
Richard Atkinson	71 75		
		14,448 41	
Supplies for Tugs, Dredges, Pile-drivers and Tools, and Repairing.			
William Young	$7,737 63		
Lewis L. Squires' Sons	2,531 11		
Jaring & Wobus	17 00		
John Clancy	16 14		
George Patten	18 38		
		10,320 26	
Granite, Rip-rap, Broken Stone, Sand, and Hire of Scows and Handling Same.			
John Golden, dock stone	$6,894 78		
Anthony Robinson, sand	12 00		
Leonard W. Johnson, dock stone	280 84		
Amounts carried forward	$7,187 62	$183,167 97	$496,936 51

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Amounts brought forward	$7,187 62	$183,167 97	$496,986 51
James Everard, dock stone	100 00		
Nelson, Voorhis & Norton, rip-rap for river wall	18,244 30		
Darragh, Andrews & Co., granite for river wall	72,128 70		
Warren Gates' Sons, dimension stone for river wall	1,862 25		
John A. Bonker, broken stone, sand and hire of scows	6,955 49		
Thomas Connolly, dock stone	135 00		
Nelson Baron, sand	68 88		
Pym & May, unloading granite	1,910 38		
		108,592 62	
Towage of Machines, Lumber, etc.			
Chamberlain & Huelat	$277 50		
Propeller "D. A. Hovey"	58 00		
do "Titan"	10 00		
do "Howard"	18 00		
do "H. M. Kinnie"	40 00		
do "Day Spring"	10 00		
do "F. Pidgeon, Jr."	140 00		
B. A. Hoff	40 00		
Propeller "E. W. Gorgas"	26 25		
do "Robert C. Smith"	20 00		
Steamboat "H. Souder"	8 00		
Propeller "Kate"	10 00		
Steamboat "Unit"	10 00		
A. Beckwith	8 00		
Propeller "James Cook"	10 00		
do "R. S. Carter"	50 00		
John McElderry	57 00		
Steamboat "R. Doane"	6 00		
Propeller "Dean Richmond"	6 00		
C. E. Goin	15 00		
Propeller "Com. Boggs"	30 00		

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do "Lafayette"	8 00		
Steamboat "Lilly"	17 00		
New York Towing and Transportation Line	3,772 67		
		4,647 49	
Use of Pile-drivers, and Labor.			
Bernard Kelly	$743 00		
Edgar W. Youmans	115 00		
Robert Earl, Jr.	1,039 25		
Aaron J. Westervelt	1,690 25		
William P. Van Aken	170 00		
Charles O'Brien	522 00		
		4,269 50	
Contracts, Rebuilding Piers, etc.			
Stephen A. Jenks & Co., rebuilding westerly half of the outer end of Pier 23, East river	$3,440 00		
David Babcock, filling in bulkhead at foot of East Eighty-sixth street	1,300 00		
		4,740 00	
Hire of Float Stages, Boats and Anchors.			
John H. Baxter	$99 00		
William Brown	22 00		
Patrick Cunningham	18 00		
		139 00	
Purchase, Cost of Building and Maintenance of Floating Derrick, Tugs, Dredges, Scows, Pile-drivers and Boring Machines.			
Handren & Ripley, repairs and supplies for borers	$3,282 28		
John Bodfish, removing large borer	526 00		
Amounts carried forward	$3,808 28	$305,556 51	$496,986 51

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Amounts brought forward	$3,808 28	$305,556 51	$496,936 51
Cornelius H. Delamater, work on floating derrick, repairs to dredges, etc	119,441 27		
Joseph Nason & Co., pipe for boring machines	54 77		
John Powers, carpenter work and repairing sheds after boring machines	556 04		
John Dunn, building pile-drivers Nos. 2 and 3, and repairing tugs, dredges, scows, etc	10,638 52		
Stephen Latham, recovering lost rod of borer	6 00		
Thomas Keating, recovering lost hammer of pile-driver	25 00		
Richard Dudgeon, use of pulling-jack for borer	41 00		
Lewis Raymond, small boats and repairs to same	379 46		
James S. Turner, water for tugs, dredges and pile-drivers	1,421 70		
J. A. Van Tassell, one barrel lard oil for dredge No. 1	29 25		
Woodward & Swift, repairs to pile-driver No. 1	8 14		
J. C. Osgood, dredge No. 1, as per contract	25,000 00		
John S. Roake, purchase of tug "Alert"	8,000 00		
Joseph Regan, for lettering scows	18 00		
James Kirkpatrick, grate bars for tug "Louis"	18 77		
Robert Peach, grappling for lost hammer of pile-driver	20 00		
William W. Burnham, Bookkeeper, purchase of rations for crews of tugs and dredges	3,689 70		
Starbuck Brothers, dredge No. 2, as per contract, and repairs to dredges Nos. 1 and 2	25,746 86		
Campbell & Gardiner, enrolment license of tug "Alert"	21 40		
Samuel Webb, purchase of tug "Louis"	11,750 00		
Henry B. Turner, wood furnished tugs and dredges	178 50		
Nelson Baron, purchase of decked scow "Two Sisters"	2,200 00		
Cobanks & Theall, repairs to tugs and dredges	3,905 20		
Smith & Lockwood, recording bill of sale of tug "Alert"	14 70		
Pierson & Co., iron rod for dredge No. 2	5 52		
Gilbert H. Ferris, building, alterations and repairs to mud scows, etc	40,163 66		
George N. Gardiner, copper paint for tug "Louis"	40 00		
J. G. Cosgriff, wood for tugs and dredges	52 50		
William Bostelman, for purchase of four-decked scows, etc	13,290 00		
John F. Walsh, repairs to dredge No. 1	124 10		
James L. Jackson & Bro., derrick gearing for decked scow	390 00		

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S. C. Williams, wood for dredges	13 50		
Andrew J. Davis, repairing pinion of pile-driver No. 1	13 28		
Pollock & Van Wagenen, gauges and supplies for tugs	118 89		
Morris, Tasker & Co., repairs to boring machines	411 20		
The Screw Dock Co., docking tugs	210 00		
Harvey C. Calkin, stoves and fixtures for tugs, etc	391 74		
George E. Caulfield, water permit for tugs and dredges	180 00		
De Grauw, Aymar & Co., wheel chain for tug "Alert"	406 13		
Martin & Grant, rent of spars for floating derrick	35 00		
Middleton & Roake, repairs to tug "Alert"	2,117 13		
Charles Kerr, use of pump to test boiler of tug "Alert"	3 00		
Bradley & Currier, sashes, doors, etc., for floating derrick	139 03		
The Gutta Percha and Rubber Manufacturing Co., fire hose for tug "Louis"	459 00		
Townsend & Co., repairs to tug "Alert"	455 85		
Candee & Wulff, use of rigging for floating derrick	483 00		
David M. Nichols, repairing boiler of pile-driver No. 1	15 96		
Jones & Whitmill, repairs to scow "Joe"	97 80		
Shewan & Palmer, caulking pile-drivers	123 56		
D. M. Cumiskey, tarpaulins and awnings for floating derrick, boring machines, etc	493 19		
Premium on Insurance on Floating Derrick—			
Resolute Fire Insurance Co	50 00		
Adriatic do do	50 00		
The Nassau do do	50 00		
Citizens Insurance Co	50 00		
Phenix Fire Insurance Co	100 00		
Jefferson Insurance Co	50 00		
Hanover Fire Insurance Co	50 00		
Pacific Insurance Co	50 00		
Tradesmen's Fire Insurance Co	50 00		
Lenox do do	50 00		
Amounts carried forward	$277,755 60	$305,556 51	$496,936 51

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Amounts brought forward	$277,755 60	$305,556 51	$496,996 51
PREMIUM ON INSURANCE ON FLOATING DERRICK—			
Empire City Fire Insurance Co	50 00		
Guardian do do	50 00		
The Hope do do	50 00		
Clinton do do	50 00		
Mechanics and Traders' Fire Insurance Co	50 00		
International Insurance Co	50 00		
Humboldt Fire Insurance Co	50 00		
Gebhard do do	50 00		
Lorillard Insurance Co	50 00		
		278,205 60	
Dredging and Use of Boats and Scows.			
Morris & Cummings, dredging at Battery	$5,525 16		
William M. Tebo, use of boat and scows for dredge	1,895 00		
Black & Allen Scow Co., use of scows for dredge	170 00		
		7,590 16	
Removing Obstructions.			
Sidney F. Shelbourne	$1,775 00		
F. W. Beers	125 00		
Patrick Dee	45 00		
Richard W. Hallett	150 00		
		2,095 00	
Bureau of Engineering, Surveying Instruments, Drawing Materials, etc.			
Benoit & Wood, instruments, drawing materials, etc	$1,885 24		
A. M. Ingersoll, boats, buoys, flags, anchors, etc	367 53		
Philip Hermann, carpenter work, fitting up offices	824 69		
William H. Lee, furniture for Engineer's offices	490 63		
Travelling expenses of surveying and leveling parties	622 88		

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Drew & Crane, casks for experiments	5 25		
Edward Brieche, repairing instruments	41 55		
Otto Sackersdorf, survey and map of pier at West Ninety-sixth street	25 00		
William Kirkpatrick, for occupation of part of Pier 10, North river, by large borer	200 00		
Frank E. Towle, surveying yard at East Sixteenth street, etc	400 00		
Propeller "S. E. Easton," for inspection of water front	5 00		
Keuffel & Esser, scales for engineers	9 00		
Knickerbocker Ice Co., ice furnished to battery office	8 00		
Stanton & Co., taking down awnings	10 00		
R. A. Robinson, plans and specifications for an iron pier	250 00		
Propeller "Gen. Wm. McCandless," for inspection of water front	21 00		
Propeller "A. A. Wotkyns," for inspection of water front	21 00		
Incidentals, Bureau of Engineering	248 30		
G. W. & C. B. Colton, map of city	15 00		
J. R. Hilgard, tracing of United States Coast Survey of the upper end of New York Island	15 75		
D. Van Nostrand, books on engineering	14 60		
Joseph Laing, engraving and printing maps of the water front	370 00		
John S. Willard & Co., mounting and framing maps of the water front	41 25		
G. A. Kundahl, binding and mounting maps of the water front	73 50		
Paton & Co., shades for Engineers' rooms	74 50		
		6,039 67	
Cement—Storage, Insurance, and Handling.			
Lawrence & Edmands, cement	$9,905 80		
James Brand, cement	17,748 38		
Firemen's Insurance Co., premium on insurance	195 00		
Josiah G. Macy, storage	962 50		
A. T. Briggs, heads, hoops, and staves for cement	6 80		
G. H. Giltzous, cartage	94 00		
Richard Keyes, cartage	116 00		
Amounts carried forward	$29,028 48	$599,486 94	$496,936 51

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Amounts brought forward	$29,028 48	$599,486 94	$496,936 51
James O'Neil, cartage	134 50		
R. Black, unloading cement	89 28		
Q. A. Gilmore, testing cement	50 00		
James M. Watson, unloading cement	190 00		
		29,492 26	
Salaries of Commissioners of Docks.			
John T. Agnew	$10,000 00		
Wilson G. Hunt	10,000 00		
William Wood	10,000 00		
Richard M. Henry	10,000 00		
Henry A. Smith	4,999 98		
J. Grenville Kane	3,252 67		
		48,252 65	
Salaries of Bureau of Engineer-in-Chief.			
George B. McClellan, Engineer-in-Chief	$23,333 33		
Edward A. Raymond, Chief Clerk	3,000 00		
Richard H. Stoddard, Assistant Clerk	2,000 00		
John Meehan, Assistant Engineer	4,000 00		
J. D. Van Buren, Jr., do	3,000 00		
Isaac Newton, do	3,000 00		
Thomas Franklin, do	3,000 00		
Thomas Murphy, Superintendent of Construction	1,862 90		
James A. Brown, Assistant Superintendent of Construction	1,749 93		
Henry W. Johnson, Superintendent of Floating Property	2,083 30		
Malbone F. Watson, Hydrographer	2,000 00		
Schuyler Hamilton, do	1,483 87		
Patrick Larkin, Leveller	2,000 00		
Matthew P. Brazill, Surveyor	2,000 00		
Charles G. Weir, Assistant Surveyor	854 83		

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Charles W. McCord, Draughtsman	1,041 65		
Adolph F. Voegelee, do	1,800 00		
Wm. N. Radenhurst, do	1,800 00		
David T. Keiller, do	1,800 00		
Edwin R. Armstrong, do	1,248 00		
Gustavus Soldan, do	1,066 00		
Charlton B. Kid, do	1,266 00		
Bryant Godwin, Deputy Assistant Engineer	973 00		
Julian Hawthorne, do do	735 00		
Fred'k B. Wilmerding, do do	735 00		
Thomas D. Wingrove, rodman	641 13		
Q. A. Gilmore, special consultation fee	1,000 00		
		69,473 94	
Pay-rolls of Field Corps, Bureau of Engineering.			
For the two weeks ending May 6, 1871	$1,029 00		
do do do 20, 1871	959 50		
do do June 3, 1871	1,476 50		
do do do 17, 1871	1,594 25		
do do July 1, 1871	1,750 83		
do do do 15, 1871	1,618 61		
do do do 29, 1871	1,856 87		
do do Aug. 12, 1871	3,058 87		
do do do 26, 1871	3,119 13		
do do Sept. 9, 1871	3,062 09		
do do do 23, 1871	3,160 37		
do do Oct. 7, 1871	3,454 75		
do do do 21, 1871	3,980 49		
do do Nov. 4, 1871	3,262 66		
do do do 18, 1871	2,569 11		
do do Dec. 2, 1871	2,415 15		
do do do 16, 1871	2,956 90		
Amounts carried forward	$41,325 08	$746,705 79	$496,936 51

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Amounts brought forward	$41,325 08	$746,705 79	$496,936 51
For the two weeks ending Nov. 30, 1871	2,628 10		
do do Jan. 13, 1872	2,882 64		
do do do 27, 1872	2,813 66		
do do Feb. 10, 1872	2,015 34		
do do do 24, 1872	2,285 57		
do do Mar. 9, 1872	2,134 68		
do do do 23, 1872	2,545 52		
do do Apr. 6, 1872	2,170 83		
do do do 20, 1872	2,183 08		
		62,984 50	
Salaries, Officers and Crews of Tugs and Dredges.			
F. H. Cooley, captain tug "Louis"	$253 34		
C. W. Sheppard, do do	311 18		
Jas. W. Fitzgerald, do do	200 00		
William Purdy, engineer do	160 00		
Joseph Whitley, do do	527 10		
James Lowe, do do	343 38		
John Nolan, fireman do	480 00		
Joseph Parker, deck-hand do	49 08		
Andrew Brennan, do do	63 04		
Henry Toalman, do do	148 38		
Charles Lang, do do	229 72		
Charles Williams, do do	172 90		
Daniel Bartels, do do	40 00		
Richard Leake, cook, do	200 00		
Andrew Smith, do do	200 00		
Joel Malloy, captain, tug "Alert"	169 35		
J. W. Fitzgerald, do do	550 00		
Charles R. Parks, do do	200 00		
Wm. Johnston, engineer, do	245 15		
John H. Darrow, do do	170 32		

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John A. Hill, do do	312 00		
Charles Doalman, fireman, do	124 88		
William Darragh, do do	306 45		
Thomas Halsted, deck-hand, do	125 47		
Michael McDermott, do do	67 99		
William Campbell, do do	255 48		
John Burns, do do	89 97		
Jas. T. Vandergrift, do do	202 66		
William Bates, cook, do	162 40		
Joseph Warner, do do	136 77		
James Gillen, engineer, dredge No. 1	760 00		
Charles Wolff, craneman, do	520 00		
John Connory, fireman, do	66 76		
Matthias Hawes, do do	410 32		
Patrick Sweeney, deck-hand, do	40 51		
William Morrissey, do do	44 51		
Philip Wolff, do do	232 25		
Andrew McKeon, do do	74 83		
John Fallon, do do	177 06		
Richard Coleman, cook, do	175 00		
Daniel S. Leeds, do do	100 17		
William H. Hawes, captain, dredge No. 2	880 00		
John Gillen, engineer, do	760 00		
Michael Gleason, craneman, do	520 00		
P. H. Hannon, fireman, dredge No. 2	480 00		
James Warren, deck-hand do	31 50		
Thomas Mullen, do do	284 76		
Daniel Fox, do do	192 50		
Thos. Mullhair, do do	36 00		
Upton G. Jones, cook	280 00		
		12,568 08	
Amounts carried forward		$822,258 37	$496,936 51

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Amounts brought forward		$822,258 37	$496,936 51
Pay-rolls of Dock Builders and Laborers.			
For two weeks ending May 6, 1871	$5,378 05		
do do do 20, 1871	6,018 97		
do do June 3, 1871	6,274 98		
do do do 17, 1871	5,835 69		
do do July 1, 1871	6,564 30		
do do do 15, 1871	6,691 95		
do do do 29, 1871	6,835 86		
do do Aug. 12, 1871	5,765 44		
do do do 26, 1871	5,300 85		
do do Sept. 9, 1871	8,184 68		
do do do 23, 1871	9,387 14		
do do Oct. 7, 1871	9,804 58		
do do do 21, 1871	9,036 25		
do do Nov. 4, 1871	7,908 20		
do do do 18, 1871	4,920 12		
do do Dec. 2, 1871	4,038 37		
do do do 16, 1871	3,914 49		
do do do 30, 1871	2,345 50		
do do Jan. 13, 1872	1,990 00		
do do do 27, 1872	2,046 36		
do do Feb. 10, 1872	1,292 50		
do do do 24, 1872	1,752 75		
do do Mar. 9, 1872	1,536 50		
do do do 23, 1872	510 50		
do do Apr. 6, 1872	1,290 25		
do do do 20, 1872	1,455 60		
		126,079 97	

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Work Yards at Gansevoort and East Sixteenth Streets, including Grading, Fencing, Sheds, and Offices.

Vosburgh & Gilberteon, building office at Battery	$1,219 93		
Patterson Brothers, builders, hardware for offices at Battery and Gansevoort street	348 57		
Tobias New, roofing shed at Gansevoort street, etc	908 75		
Mulligan Brothers, painting sheds and fences at Gansevoort street	1,025 69		
William Bogardus, painting office at Battery	157 11		
P. T. O'Brien, building brick piers for shed at East Sixteenth street	575 97		
Page, Thomas, & Co., roofing office at Battery, etc	980 92		
Noyes & Wines, iron siding for shed at East Sixteenth street	2,010 00		
James A. Bourke, painting shed and fence at East Sixteenth street	507 20		
John L. Cheeseman, sashes, sky-lights, etc., for shed at East Sixteenth st	210 35		
John C. Larkin, draining, grading and graveling yard at Gansevoort street	3,888 15		
Fairbanks & Co., scales for yards	62 00		
Williamson, Goodhue & Co., gunny bags, yard at Gansevoort street	62 50		
David Campbell, blacksmith's shed, Gansevoort street	51 02		
Sanderson, Bros. & Co., anvil and steel for blacksmith	192 31		
D. Berrian & Co., bellows for blacksmith	20 00		
J. G. & D. D. Foreman, steel hammers for blacksmith	10 40		
James Richard, tryer irons for blacksmith	1 75		
Donegan & Reilley, repairing pump at Battery	2 50		
		12,235 12	

Coal for Tugs, Dredges, Pile-drivers, etc.

Richard Heather	$334 00		
Samuel R. Mabbatt	55 00		
J. H. Lyon	38 00		
Pennsylvania Coal Co	4,976 20		
Townsend & Co	48 00		
Amounts carried forward	$5,451 20	$960,573 46	$496,936 51

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Amounts brought forward	$5,451 20	$960,573 46	$496,936 51
George R. Hahn	273 50		
Edward L. Carey	37 50		
E. A. Quintard & Co	1,845 68		
P. Condon	15 00		
M. V. Banta	14 00		
H. C. Hamje, carting coal	61 50		
		7,698 38	
Laying Granite and Concrete for River Wall and Pier No. 1, North River.			
George W. Townsend, laying granite and concrete	$19,953 94		
Thomas A. Scott, use of steam derrick, etc	534 75		
		20,488 69	
Incidental Expenses.			
Robert Whitehead, carriage hire for Superintendent of Repairs and Supplies	$1,476 00		
Edgar Keyser, use of horse and wagon in Fifth District, East river	600 00		
John Kelly, incidental expenses on Pier 18, East river	12 50		
E. Van Ranst, carriage hire for inspection of water front	25 50		
William B. Finley, use of horse and wagon in Fifth District, North river	500 00		
Edward Dunphy, allowance for injuries received while in the employ of the Department at rebuilding of Pier 18, East river	30 50		
S. H. Mason & Co., carriage hire for inspection of water front	20 75		
Bradley & Co., carriage hire for inspection of water front	134 25		
P. Sheridan, cartage of lumber, etc	75 00		
Thomas Canda, cartage of lumber, etc	9 00		
		2,883 50	
			991,644 03

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By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation for suit previous to May 20, 1870			76,585 00
By cash in bank to the credit of the Department of Docks			67,889 18
			$1,632,554 67

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

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Engineer's Bureau—Report of Operations.

Department of Docks,
Engineer's Bureau, 346 and 348 Broadway,
New York, April 30, 1872.

To the Honorable Commissioners of Docks:

Gentlemen—In presenting a statement of the operations of this Bureau for the year ending April 30, 1872, I desire to submit a few preliminary remarks.

I regret extremely that we cannot report greater progress in the construction of the new river wall, but the Commissioners understand that the obstacles were of a nature entirely beyond my control.

You are well aware of the very serious inconveniences under which this Bureau has labored for several months past in consequence of the inadequacy and uncertainty of the financial supplies at the disposition of the Department, and you will not regard me as going beyond the limits of this report when I repeat, what I have often stated to you heretofore, that it is and will always prove to be impossible to carry on a work of such magnitude as ours with economy and dispatch unless the appropriations are sufficiently large, and the amount allowed to be expended

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accurately known before the opening of the working season, with a certainty that the funds will be forthcoming when they are needed.

The disturbed condition of affairs during the past few months has been such as to render the supply of money for carrying on our work a matter of great uncertainty, but I feel it due to myself to state that in consequence of this uncertainty as to the amount that would be at the disposal of the Board, I have been unable to make any arrangements for the supply of material, or the making of contracts for the construction of the river wall beyond the portion commenced last year. All these arrangements for future work should have been perfected during the winter, and we ought now to be engaged on the extension of the new river wall. As it is, the locality even of the next work to be performed is not decided upon, the necessary rights are not acquired—not an arrangement looking to future operations has been made, with the exception that the general working plans are ready for that part of the work which I have constantly recommended as the next to be taken up—so that, under the most favorable circumstances now possible, we cannot avail ourselves of a great part of the working season of this year.

The experience of another year has only strengthened my convictions of the soundness of the general plan adopted for the improvement of the water front.

Since the approval of those maps which covered only a

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portion of the city front, other plans and maps have been submitted to and approved by the Board of Dock Commissioners, embracing the upper portion of the Island.

The prosperity of the City of New York is greatly dependent upon the prompt execution of the improvement of the water front as contemplated by this Department.

The Board of Commissioners well understand my views as to the great natural advantages of the port of New York, and a closer acquaintance has only the more convinced me that the present condition of the wharf facilities seriously impairs these advantages. New York cannot reap the full benefit of her position and facilities of access unless a change is made in the condition of the water front.

The portion of the new river wall south of Pier No. 1, North river, which was commenced during the past summer is now completed nearly to the low-water mark. This part of the work is of granite, resting on a rip-rap foundation, carried down to firm bottom after dredging out the mud. From the exposed nature of the locality, and the very severe winter and spring, the work has been difficult and tedious. The necessity of preserving Pier No. 1 for the use of commerce, at present, has made it impossible to carry the new river wall quite up to that pier. Granite was employed for the entire section of this portion of the work for the reason that it was not possible to complete the preparations for the manufacture and use of Béton

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blocks in season. In the portions of the wall hereafter to be constructed it is intended to use large Béton blocks to a very great extent.

The plans and specifications have been completed for a landing for small boats, at various stages of the tide, on the south front of the wall now in process of erection. Proposals for building the same have been advertised for, and bids are now under consideration.

The general working plans for the extension of the river wall from its present terminus near Pier No. 1 up to Pier No. 20, North river, are prepared. The borings along the line of the river wall from Pier No. 20 to the foot of West Tenth street, except under the existing piers, have been recently completed, so that the information now exists for making the general working plans for that locality.

The hydrographic and surveying operations have been extended entirely around the Island, so that the proposed lines for the new system are now laid down for the whole water front. Up to the present time, 24,350 soundings have been taken. The tidal observations have been continued, and results of great importance, with respect to the action of the tides, have been obtained. The lines of levels necessary to establish permanent bench marks have been extended around the Island, and numerous bench marks cut in suitable places.

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An additional copy of the series of maps of the water front from Corlear's Hook, East river, to Sixty-first street, North river, has been made; also new maps in triplicate of the water front on the East river, from Corlear's Hook to Fifty-first street, and a series of maps covering the water front from Fifty-first street, East river, around by the Harlem river and Spuyten Duyvil Creek to Sixty-first street, North river. On these new maps from Corlear's Hook, by the Harlem, to Sixty-first street, North river, the proposed lines for the new system have been laid down and approved by the Board of Dock Commissioners.

Within the limits covered by these last maps, the lines are, to all intents and purposes, the same as those of the Harbor Commissioners of 1857. Numerous special surveys have been made and the maps thereof executed. A large number of tidal diagrams, current charts, grade profiles, working drawings, etc., have been made.

The following summary will show the results of borings during the year ending April 30, 1872.

These have been taken with the floating machine "Woodcock," the large borer and hand rod, amounting in all to 1,862, of which 1,570 are with the "Woodcock," 275 with hand rod and the remainder with large borer. This machine has been delivered since the date of the last annual report. It has fully answered the purpose for which it was intended, and by the rapidity with which it

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can be taken apart, removed and put together again, has been productive of great economy.

With the large borer placed on the piers, borings have been taken from Wall street Ferry, East river, around the Battery to Pier at foot of Bethune street, North river, at intervals of about 300 yards, excepting the space between Pier 1, East river, and Pier 1, North river. These borings in every case go down into the bed-rock.

With the floating machine, worked by hydrostatic pressure, borings to rock or to very solid bottom have been taken from the commencement of the new wall at the Battery to Pier No. 52, North river, on the line of the face of the proposed river wall and on two parallel lines respectively thirty feet inside and outside of it; these borings being at intervals of about twenty feet, with the exception of the spaces occupied by the piers, which were necessarily omitted for the present. Borings at intervals of about twenty-five feet have also been taken on the sites of the first nine of the proposed new piers on the North river.

A dredging force was organized in 1871, with two Osgood dredges, two tugs, and six mud scows, which have been in operation since June 10, 1871. They have been continuously employed in maintaining the requisite depth of water in old slips and in dredging to the proper depth alongside of new piers.

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Since the date of the last annual report there have been excavated, by dredges of the Department, from June 10, 1871, to April 27, 1872, 232,251 2-10 cubic yards, and under contract with Morris & Cummings, for construction purposes, 24,033 cubic yards; in all 256,284 2-10 cubic yards.

The large floating derrick which has been constructed by this Bureau is now completed and ready for use, and has been proved on trial to work as was expected.

In conclusion, I beg to call the attention of the Commissioners to the fact that the outlay charged to this Bureau for the construction of the necessary apparatus for the prosecution of the work laid out, as well as for the purchase of tugs, dredges and scows used in the dredging of slips, etc.—work previously performed by contract—necessarily appears in the account of this year's expenditures. This property now belongs to the City of New York, is in good condition and is necessary for the prosecution of the work.

Respectfully submitted,

GEORGE B. McCLELLAN,
Engineer-in-Chief.

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Appendix.

DREDGING DONE DURING THE YEAR ENDING APRIL 30, 1872.

	Cub. Yds.	Cub. Yds.
Battery, by Morris & Cummings	24,033	
Battery, by Department dredges	20,909	
		44,942
Piers 37 and 38, N. R., by Department dredges		6,820
Gansevoort and Little Twelfth sts., by Department dredges		38,592 2/10
Piers 56 and 57, N. R., by Department dredges		10,560
Twenty-first street, N.R., do do		1,760
Thirty-eighth street, N. R., do do		990
Piers 12 and 13, N. R., do do		2,200
(and 750 tons stone—dredging at this point being to raise a sunken crib)		
Seventy-ninth street, N. R., by Department dredges		7,040
Fifty-seventh street, N. R., do do		16,555
Piers 43 and 44, N. R., do do		1,540
Laight street, N. R., do do		3,300
Forty-fifth to Forty-eighth street, N. R., by Department dredges		52,510
Thirtieth street, N. R., by Department dredges		17,005
Thirty-eighth street, E. R., by Department dredges		660
Sixteenth and Seventeenth streets, E. R., by Department dredges		4,840
Seventeenth and Eighteenth streets, E. R., by Department dredges		12,320
Piers 4 and 5, E. R., by Department dredges		7,480
Piers 5 to 7, E. R., do do		20,570
One Hundred and Sixth street, E. R., by Department dredges		1,980
Rivington street, E. R., by Department dredges		4,620
Total		256,284 2/10

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The two sunken cribs off Fifty-ninth street, North river, which were a dangerous obstruction, have been removed, as also one at Forty-seventh street, North river, and a large one between Piers 12 and 13, North river, referred to in foregoing statement of dredging.

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REPORT OF THE SUPERINTENDENT OF REPAIRS AND SUPPLIES.

DEPARTMENT OF DOCKS,
NEW YORK, April 30, 1872.

J. GRENVILLE KANE, Esq.,

Comm'r and Sec'y pro tem.:

SIR—I respectfully submit to the Board governing the Department of Docks the following report of the work done by the Department in building, rebuilding and repairing the Piers and Bulkheads belonging to the City of New York, and in constructing buildings and grading grounds for the Engineer's Department, since my report of the 29th of April, 1871, with the cost in detail.

NEW PIERS BUILT ON EAST RIVER.

Pier at Twenty-fourth street, 500 feet long by 60 feet wide, with a triangular bulkhead on the north side; pier and bulkhead built on piles	$29,364 35
Pier at Thirty-third street, 185 feet long by 40 feet wide, with a solid block, at the outer end, in water 40 feet deep	20,237 12

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Pier 100 feet south of Thirty-third street, 120 feet long by 25–42 feet wide, with dumping-boards; built entirely on piles	$2,115 83
Pier at Thirty-eighth street, entirely rebuilt, and extended 110 feet, with a solid block at outer end in 50 feet water, inner portion on piles	16,961 95
Pier at One Hundred and Ninth street, 90 feet long by 60-30 feet wide; built on piles	2,631 57

PIERS REBUILT ON EAST RIVER.

Pier No. 18, Maiden lane, 453 feet long by 87 feet wide	13,763 49
Pier No. 22, Fulton street, about 200 feet of the outer end rebuilt, by order and under the supervision of the Department, by the Union Ferry Company	
Pier No. 23, Beekman street, 172 feet of outer end, half owned by the city, rebuilt by contract	3,440 00
Pier No. 53, Jackson street, 220 feet long by 36 feet wide,	2,957 13
Pier No. 54, Jackson street, 217 feet long by 35 feet wide,	2,393 14
Pier No. 61, Rivington street, 155 feet long by 40 feet wide, with a solid block at the outer end, in 40 feet water,	12,558 09
Pier at Eighty-sixth street, solid pier, 106 feet long on the longest side, average width 50 feet	10,210 22

PIERS REPAIRED ON EAST RIVER.

Pier No. 4, Broad street, some new planking and fenders.	698 64
Pier No. 5, Broad street, large quantity of planking, fenders, piles, and timber	3,460 71
Pier No. 6, Coenties Slip, considerable new timber, plank, piles and fenders	1,485 66
Pier No. 7, Coenties Slip, large quantity new timber, plank, piles, and fenders	7,501 13
Pier No. 12, Old Slip, large quantity timber, plank and piles	3,087 90

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Pier No. 20, Burling Slip, considerable new sheathing plank	$789 35
Pier No. 21, Fulton street, some new planking, timber, and piles, $400 of the cost paid by the Union Ferry Company	514 76
Pier No. 37, Market Slip, new moving and other piles and fenders	80 00
Pier No. 40, Pike Slip, outer end, some new piling damaged by ice	235 00
Pier No. 46, Jefferson street, considerable new sheathing,	589 74
Pier No. 55, Grand street, outer end repaired, injured by ice	206 22
Pier No. 62, Stanton street, sheathing, backing pieces and fenders	1,019 06
Pier at Thirty-third street, spring piles, and labor	386 45
Pier at One Hundred and Seventeenth street, some new sheathing	298 72
Pier at Fifth street, new dumping-board, 120 feet long by 25–40 feet wide	655 91

BULKHEADS REPAIRED AND REBUILT ON EAST RIVER.

Bulkhead, between piers Nos. 20 and 21, 146 feet long by 15 feet wide	1,934 75
Bulkhead at and along line of Seventeenth street, about 600 feet, raising bulkhead about two feet the entire length, and new fenders, removing two dumping-boards, building two new ones in their stead, and grading and filling in grounds between Sixteenth and Seventeenth streets	21,338 66
Bulkhead at Rivington and East streets, new piles and fenders	249 50
Bulkhead at Thirty-first street	131 50
Bulkhead at Thirty-second street	69 57

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NEW PIERS BUILT ON NORTH RIVER.

Pier near Troy street, 110 feet long by 24–42 feet wide, on piles, for dumping-board	$1,990 54
Pier at Bethune street, 120 feet long by 40 feet wide, on piles	6,289 37
Pier at Horatio street, 130 feet long by 40 feet wide, on piles	5,944 38
Pier at Twenty-sixth street, 300 feet long by 40 feet wide, on piles	13,583 09
Pier at Forty-sixth street, 500 feet long by 60 feet wide, on piles	28,631 40
Pier at Fifty-seventh street, 750 feet long by 30 feet wide, with side piers, each 400 feet long by 30 feet wide, or for a distance of 400 feet, 90 feet wide, built entirely on piles	34,727 23
Pier at Ninety-sixth street, 250 feet long by 60 feet wide, built entirely on piles	14,704 11

PIERS REBUILT AND REPAIRED ON NORTH RIVER.

Pier at Laight street, 105 feet long by 60 wide, entirely rebuilt, with two new dumping-boards on it	6,222 65
Pier near Twelfth street, damaged by ice, repaired and strengthened	555 67
Piers at Horatio street, damaged by ice, repaired and strengthened	243 28
Pier at Thirtieth street, new piles, fenders, and timber	2,090 54
Pier at Thirty-eighth street, new spring piles and fenders,	553 26
Pier at Forty-seventh street, some new sheathing and plank, and removing sunken block at outer end	1,748 76
Pier at Seventy-ninth street, filled in and graded	678 94
Pier at Ninety-sixth street, damaged by ice, some new and additional piles, and strengthened	811 04

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BULKHEADS REBUILT AND REPAIRED ON NORTH RIVER.

Bulkhead between Piers Nos. 21 and 22, with two new dumping-boards on it.....	$1,632 09
Bulkhead south of Pier No. 35, 100 feet long, 35–15 feet wide, on piles, for account of Erie Railroad Company,	1,863 45
Bulkheads between Piers Nos. 37 and 38, and 38 and 39, some new backing-pieces, for account of H. P. Farrington.....	197 59
Bulkhead adjoining Pier foot of Clarkson street, some new planking.....	73 78
Bulkhead at West Eleventh street, 508 feet on West Eleventh street, and 60 feet on river front, new moving piles and fenders, new backing-pieces and other timber, for account of H. P. Farrington.....	1,404 59
Office at Battery, on piles, fitted ready for use.....	2,767 17
Grading and filling grounds bounded by Gansevoort and Little West Twelfth sreets, including the whole width of Thirteenth avenue; removing two dumping-boards, erecting storehouse 162 feet by 50 feet, and office 50 by 20 feet, including furniture, and fencing in the entire plot; and also painting buildings and fence.....	19,270 27
Total cost of the above work, for labor and material.....	$307,349 37

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RECAPITULATION.

New piers built on East river	5
Piers rebuilt " "	7
Piers repaired " "	15
Bulkhead rebuilt and repaired, East river	5
New piers built on North river	7
Piers built and repaired on North river	8
Bulkheads built and repaired on "	5
Total number of piers and bulkheads built, rebuilt, and repaired during the past twelve months	52

Two offices and one storehouse built, filling in and grading grounds at Gansevoort street and Thirteenth avenue, North river, and between Sixteenth and Seventeenth streets, East river.....

I think it proper to add, that some portion of the work was performed under very adverse circumstances, in severe winter weather, and that obstructions of various kinds had to be removed, which retarded the work, and added materially to the cost of its execution.

Respectfully,

JACOB A. WESTERVELT,
Sup. Rep. and Supplies.

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THIRD ANNUAL REPORT

OF THE

DEPARTMENT OF DOCKS

FOR THE

YEAR ENDING APRIL 30, 1873.

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MAYOR'S OFFICE,
NEW YORK, May 29, 1873.

To the Honorable the Common Council of the City of New York:

I herewith transmit the Third Annual Report of the Department of Docks, being for the year ending April 30, 1873, together with the printed Manual of the Department, published June, 1872, and referred to in the said report, as also the communication of the Secretary of the Department accompanying the same.

W. F. HAVEMEYER.

DEPARTMENT OF DOCKS,
NOS. 346 and 348 BROADWAY,
NEW YORK, May 19, 1873.

HON. WILLIAM F. HAVEMEYER,
Mayor of the City of New York:

SIR—Pursuant to subdivision 9, of section 6, of chapter 574, of the Laws of 1871, as embodied in the new Charter of 1873, and by direction of the Board of the Department

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of Docks, I have the honor to present to you herewith the report of this Department for the year ending April 30, 1873, being its Third Annual Report, and consisting of the following:

1st. Report of the Commissioners governing the Department of Docks.

2d. Report of the Treasurer of the Department.

3d. Report of the Engineer-in-Chief of the Department.

4th. Report of the Superintendent of Repairs and Supplies.

5th. Copy of opinion of Judge Leonard, in matter of funds being paid over to the Department in bulk.

Also forward herewith the printed Manual of the Department, published June, 1872, referred to in the above report.

Respectfully,

Your obedient servant,

EUGENE T. LYNCH,

Secretary.

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REPORT.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, April 30, 1873.

To the Hon. WILLIAM F. HAVEMEYER,
Mayor of the City of New York:

SIR—Pursuant to the provisions of subdivision 9, of section 6, of chapter 574 of the Laws of 1871, the Board of Commissioners governing the Department of Docks submits this report of its transactions, from the 1st of May, 1872, to the 30th of April, 1873, being its Third Annual Report.

The following-named Commissioners compose the present Board:

JOHN T. AGNEW,
WILSON G. HUNT,
RICHARD M. HENRY,
J. GRENVILLE KANE,
WILLIAM WOOD.

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The law provides that the report shall contain:

First—The name, occupation, and compensation of all persons appointed and employed by said Board.

Second—A statement of the action of the Board for the past year, classified with reference to the various subjects and duties which have engaged the attention of the Board.

Third—A list of the orders and rules made by said Board, and a description of the contracts made by said Board, the payments made by said Board, and the purposes and amounts thereof, and the leases made by said Board, for what term, at what rent, to whom, and for what property.

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FIRST.

The following is a list of the names and occupations of all persons appointed and employed by the Board, with their respective salaries:

NAME.	OCCUPATION.	ANNUAL COMPENSATION.
Eugene T. Lynch	Secretary	$5,000 00
Jacob A. Westervelt	Supt. Repairs and Supplies	5,000 00
William W. Burnham	Bookkeeper	5,000 00
William C. Emmet, Jr.	Chief Clerk	3,500 00
William M. Whitney	Clerk to the Secretary	2,500 00
James B. Cisco	Collection Clerk	2,500 00
Jacob Ramsay	" "	2,500 00
Walton Townsend	" "	2,500 00
William H. Brown	Superintendent	2,500 00
George W. Lynch	"	2,500 00
John Richardson	"	2,500 00
Frank A. Ransom	"	2,500 00
Edgar Keyser	"	2,500 00
Joseph T. Martin	"	2,500 00
John Turner	"	2,500 00
Louis Fitzgerald	"	2,500 00
John McKewen	"	2,500 00
William B. Finley	"	2,500 00
Seth C. Douglass	Assistant Clerk	1,800 00
George W. Sterritt	" "	1,800 00
John W. Brown	" "	1,500 00
Thomas Early	Messenger	1,000 00
	Bureau of Engineers.	
George B. McClellan	Engineer-in-Chief	10,000 00
John Mechan	Assistant Engineer	4,000 00
John D. Van Buren, Jr.	" "	3,000 00
Isaac Newton	" "	3,000 00
Thomas Franklin	" "	3,000 00
Edward A. Raymond	Chief Clerk, Engineer's Bureau	3,000 00
Richard H. Stoddard	Assistant Clerk to Engineer	2,000 00
Thomas Murphy	Supt. of Construction	3,000 00
Malbone F. Watson	Hydrographer	2,000 00
Schuyler Hamilton	"	1,500 00
Matthew P. Brazill	Surveyor	2,000 00
William N. Radenhurst	Draughtsman	1,800 00
David T. Keiller	"	1,800 00
Edwin R. Armstrong	"	1,248 00

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May 1st, 1872.—Eugene T. Lynch was appointed Secretary to the Board, vice J. Grenville Kane, resigned.

May 1st, 1872.—William C. Emmet, Jr., Assistant Secretary, was appointed Chief Clerk, vice Eugene T. Lynch, promoted.

June 30th, 1872.—Charles G. Weir, Assistant Surveyor, resigned.

July 16th, 1872.—John Johnson, appointed Inspector of Dredging at request of the Board of Pilot Commissioners, resigned, 12th February, 1873.

September 1st, 1872.—John S. Mathews, appointed Assistant Clerk. Resigned, December 1st, 1872.

September 1st, 1872.—John W. Brown, appointed Assistant Clerk.

September 12th, 1872.—William M. Whitney, appointed Clerk to the Secretary.

September 30th, 1872.—James A. Brown, Assistant Superintendent of Construction, resigned.

December 31st, 1872.—Patrick Larkin, Leveller, resigned.

January 31st, 1873.—Adolph T. Vogelee, died.

January 31st, 1873.—Joseph T. Kelly, Assistant Bookkeeper, resigned.

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March 1st, 1873.—Henry W. Johnson, Superintendent of Floating Property, resigned, and property placed in charge of Jacob A. Westervelt, Superintendent of Repairs and Supplies.

SECOND.

In compliance with the second provision of said section 6, the Board submits the following statement of the subjects and duties which have engaged its attention during the past year:

I.—Organization.

The Board met and organized on the 9th day of May, 1872, by the election of

JOHN T. AGNEW, President,
WILLIAM WOOD, Treasurer *pro tem.*

And the following were appointed members of the

Executive Committee:

WILSON G. HUNT, Chairman,
WILLIAM WOOD,
J. GRENVILLE KANE,
RICHARD M. HENRY.

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And of the

Auditing Committee:

WILLIAM WOOD, Chairman,
J. GREENVILLE KANE,
RICHARD M. HENBY.

The President of the Board is, *ex-officio*, a member of both Committees.

II.—Improvement of the Water Front.

After three years of practical familiarity with all the wants of the present active commerce of the port, and with the feelings and wishes of our leading merchants controlling our great commercial interests, the Department is confirmed in the opinion that the plan which it has adopted for the improvement of the water front is the only one which will afford this city accommodations for its commerce commensurate with its importance.

This plan will eventually be carried out, and can be made not only self-sustaining, but to produce a large additional revenue to the city.

The work on the granite pier south of Pier No. 1, North river, and on the adjoining bulkhead wall, including the granite boat landing at the Battery, has been prosecuted with all the dispatch that was possible, considering the

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times and manner in which the fund expended was placed at the disposal of the Department.

For the details of this work you are respectfully referred to the Report, hereto annexed, of the Engineer-in-Chief, who has had the supervision of the work.

The boat-landing referred to is completed, and is the commencement of the bulkhead wall, at the southern extremity of West street, as widened two hundred and fifty feet, under the plans adopted by the Board. It will be a great convenience to the port.

The work on new Pier No. 1, North river, has been diligently carried on during the year, but the uncertainty as to the amount of money which could be relied upon for the necessary expenditures prevented the completion of any larger portion of the pier.

The season in each year during which the construction of stone bulkheads and piers, under the new plans, can be advantageously carried on is necessarily a limited one, and to prosecute the work with economy and dispatch it is absolutely essential that the Department should be at all times financially in such a condition as to lay out its work in advance, with the certainty of having the means to push it rapidly forward during the working season.

The uncertainty as to the amount of funds the Department would have at its disposal for prosecuting the im-

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portant work entrusted to it, alluded to in the last Annual Report, has continued up to the present time, in consequence of which the work of improving the water front of the city, under the new system, has necessarily been greatly retarded.

On May 1st, 1872, the Comptroller paid to the Department of Docks the sum of $100,000, and on May 13th a further payment of $50,000 was made, both sums being on account of proceeds of the bonds issued in conformity with the request of the Board, under date of September 28th, 1871.

Subsequently, the Department was informed by the Comptroller that, in future, requisitions on him for the balance in his hands of the proceeds of said bonds (amounting to $750,000) should be countersigned by the Commissioners of the Sinking Fund before payment could be made.

In conformity with such notification the Department of Docks issued a requisition on the Comptroller, under date of June 19th, 1872, for the above amount, duly countersigned by the Commissioners of the Sinking Fund, and on the 5th day of July the further sum of $250,000 was paid to the Department.

On the 17th October, 1872, a communication was forwarded to the Comptroller requesting him to pay the balance due on the last requisition, amounting to $500,000,

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with which request he declined to accede, then claiming, for the first time, that the law did not authorize him to pay the moneys needed for the uses and purposes of the Department in bulk, but that said moneys should be disbursed by him in payment of all claims against the Department, transmitted to him, properly authenticated by the Commissioners, for adjustment and settlement.

The Department realizing the importance of pushing on its work with the least possible delay, and being satisfied that the construction of the law assumed by the Comptroller was erroneous, deemed it its duty to make application to the Court for a mandamus to direct the Comptroller to pay over the funds in his hands belonging to this Department.

The case was heard before Judge Leonard, at Special Term, and was fully argued on both sides.

A decision was rendered at the close of the year denying the motion for a mandamus on the ground of technical informality in the requisition made by the Department on the Comptroller, inasmuch as the special purposes to which said moneys were to be applied were not specified therein, but without prejudice to a future application on the part of the Department.

The decision was further to the effect that the Comptroller could not properly pay directly to the creditor on a debt contracted by the Department of Docks.

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A copy of the full opinion of Judge Leonard is hereto annexed.

This decision was substantially in favor of the position assumed by the Department; but as it denied the application for a mandamus on a technical ground, the Department was left either to abide by the formally adverse opinion and to prepare papers for an application *de novo* correcting the informality, or to appeal to the General Term, in the expectation that the Court would overrule Judge Leonard in the matter of the informality.

As the Comptroller declared that, if Judge Leonard's decision was adverse to him, he would appeal, and as that would have occurred in the second application, had it been made, and as it would have consumed much time, the Department, under the advice of counsel, decided to appeal to the General Term.

The Department, deeming it unwise to allow its creditors to suffer for want of money justly due them, and not possessing funds in its own treasury adequate to pay them, has, since the decision above referred to, sent, under protest, its bills to the Comptroller for payment.

Since January 1st, 1873, the bills for materials and payrolls for salaries, labor, etc., sent to the Comptroller for payment amount in the aggregate to the sum of $150,730.88, which, together with the sums paid to the

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Department during the months of May and July last, amount to $550,730.88, leaving still in his hands of the proceeds of bonds issued in conformity with the request of this Department, under date September 28th, 1871, the sum of $349,269.12.

The Department of Docks, in conformity with the law, on January 18th, 1872, sent a communication to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds for the sum of $1,000,000 for the uses and purposes of the Department, and said Commissioners, on the 31st of July, 1872, directed the Comptroller to issue bonds for that amount, but up to the present time it is believed that the bonds so authorized have never been issued.

The Department of Docks, from its organization to the present time, a period of three years, was by law entitled to expend, subject to the approval of the Commissioners of the Sinking Fund, upon application by the Department, in all the sum of $9,000,000, or at the rate of $3,000,000 per annum; and by reference to the following statement it will be observed that, of the proceeds of the $3,500,000 of bonds which the Commissioners of the Sinking Fund directed the Comptroller to issue, the Department of Docks has received only the sum of $2,150,730.88.

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STATEMENT OF REQUISITIONS *made by the Board of the Department of Docks, from its organization to May* 1*st*, 1873, *countersigned by the Commissioners of the Sinking Fund, under Chapter* 137, *Laws of* 1870, *as amended by Subdivision* 11, *Section* 6, *Chapter* 574, *Laws of* 1871.

"DOCK BONDS of the City of New York," directed by the Commissioners of the Sinking Fund to be prepared and issued by the Comptroller, as follows:		AMOUNT OF PROCEEDS received from the Comptroller from the sale of said "Dock Bonds," and amount of Claims and Bills transmitted, under protest, for payment from balance of said proceeds, which the Comptroller refused to pay to the Board of Docks, as required by law.				
Date of Order to the Comptroller.	Amount of Bonds ordered to be prepared and issued.	DATE RECEIVED.	Amount received in Cash.	Amount of Audited Claims and Bills transmitted under protest for payment,	TOTAL. Amount.	TOTAL. Year.
May 13, 1870	$250,000 00	June 24, 1870.....	$250,000 00	.....	$250,000 00	1870
December 14, 1870.....	250,000 00	Jan. 7, 1871.....	100,000 00			
		" 18, "	150,000 00			
		June 29, "	250,000 00			
		Aug. 26, "	250,000 00			
		Nov. 9, "	100,000 00			
		" 13, "	50,000 00	.....	1,250,000 00	1871
May 18, 1871	1,000,000 00	" 14, "	50,000 00			
		" 22, "	100,000 00			
		Dec. 2, "	100,000 00			
		" 18, "	100,000 00			

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		March 15, 1872.....	50,000 00			
		April 3, "	50,000 00			
		May 1, "	100,000 00	.....	500,000 00	1872
		" 13, "	50,000 00			
		July 5, "	250,000 00			
		Jan. 14, "	.....	31,893 29		
		" 28, "	.....	2,401 24		
		" 31, "	.....	31,293 70		
November 13, 1871.....	1,000,000 00	Feb. 11, "	.....	2,274 31		
		" 26, "	.....	2,376 20		
		" 28, "	.....	24,106 47		
		March 12, "	.....	2,313 37	150,730 88	1873
		" 24, "	.....	2,610 75		
		" 31, "	.....	16,477 29		
		April 8, "	.....	2,980 37		
		" 21, "	.....	3,353 27		
		" 30, "	.....	28,650 62		
July 31, 1872.....	1,000,000 00		.....	.....	.....	
	$3,500,000 00		$2,000,000 00	$150,730 88	$2,150,730 88	

SUMMARY.

Amount of "Dock Bonds" directed to be issued.....		$3,500,000 00
Amount of Cash received in 1870, from proceeds of Bonds.....	$250,000 00	
Amount of Cash received in 1871, from proceeds of Bonds.....	1,250,000 00	
Amount of Cash received in 1872, from proceeds of Bonds.....	500,000 00	
Amount of Claims, etc., transmitted under protest, in 1871, to Comptroller for payment from proceeds of Bonds.....	150,730 88	
		2,150,730 88
Balance of proceeds of "Dock Bonds" directed to be prepared and issued by Comptroller to April 30, 1873, remaining to the credit of the Department of Docks with the Finance Department, this date.....		$1,349,269 12

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Had the Department been in the prompt receipt of the moneys by law appropriated for its use, much valuable time would have been saved, the work of construction more extensively and economically carried on, and under the new system of dock improvements suitable wharf accommodations provided for the large and rapidly increasing commerce of the city.

PLANS AND MAPS FOR THE IMPROVEMENT OF THE WATER FRONT.

The plans and maps for the improvement of the water front of the city under the new system, from the foot of Sixtieth street, North river, around by Spuyten Duyvil Creek and Harlem river, to the foot of Grand street, East river, were adopted by the Board of Docks on the 23d day of March, 1872, and, in compliance with the law, were submitted to the Commissioners of the Sinking Fund for adoption, as mentioned in the Second Annual Report of the Department.

In subdivision 3, of section 6, chapter 574 of the Laws of 1871, it is provided, that "if any such plan be rejected by said Commissioners of the Sinking Fund, the said Board shall send another plan, in place thereof, to said Commissioners."

Up to this time, however, no action on said plans has been taken by the Commissioners of the Sinking Fund.

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REPAIRS TO BULKHEADS.

You are respectfully referred to the Report of the Superintendent of Repairs and Supplies, hereto annexed, for the details of the work of building new wooden piers and bulkheads, and the repairs made to old structures belonging to the city.

The work during the past year consists mainly in the completion of eleven new piers, and twenty-six piers, bulkheads, and dumping-boards rebuilt or repaired.

OBSTRUCTIONS ON THE WATER FRONT.

The Department has exercised the most constant supervision of the water front, especially in regard to the removal of obstructions from the bulkheads, piers, and slips.

When the Department was organized, it found many of the city bulkheads and slips occupied as places for stores, solely for the purpose of carrying on business, to the great detriment of the true commercial interests of the port. Whole bulkheads were built upon with these permanent obstructions, preventing vessels from lying thereat to receive or discharge their cargoes.

In the removal of these stores from the bulkheads and slips, the Department met with strenuous opposition. In-

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junction after injunction, from the State and United States courts, was obtained by the parties in interest, and all that money and skilled legal talent could do was done to nullify the action of the Department in this regard.

Eventually, however, all these injunctions were dissolved, the courts sustaining the Department in every instance, and holding the principle that the wharves and piers of New York belong by right and law to the wants of active commerce, and that the commerce-obstructing bulkhead stores on portions of the water front, and the permanent hulks, lying year after year in many of our slips, must be removed.

COLLECTIONS OF WHARF RENTS AND WHARFAGE.

By reference to the Report of the Treasurer it will be observed that the rents from wharves and bulkheads leased, and the daily collections from wharf property not leased, belonging to the city, amount to the sum of $448,640.51, as against $412,974.93 for the previous year, showing a gain in receipts of $35,665.58, all of which first above-mentioned sum has been paid over during the year to the City Chamberlain for account of the Commissioners of the Sinking Fund.

This increase has been derived from a very limited area of wharf property, from which daily collections are

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made, most of the piers belonging to the city having been leased before the organization of this Department, and the leases being still unexpired.

Various steamship and transportation companies have made application to widen and extend, at their own cost, the piers and bulkheads held by them, in order to provide additional facilities for the delivery of freight, etc.

In many instances, and always after personal examination of the premises by the Commissioners, permission has been granted to make the extensions, and for the use of the land under water belonging to the city, covered by the improvements, rents have been charged at the rate of seven per cent. per annum on the estimated value of the land so covered, thereby increasing to a large extent the revenue of the city.

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THIRD.

In compliance with the third provision of said subdivision of section 6, the following statement is submitted:

I.—A List of Orders and Rules made by the Board.

The only general order or rule adopted during the year is the following:

May 16th, 1872.—"The Superintendents of Docks are directed to call upon the police to arrest any persons who persist in using hoisting horses on piers, without laying platforms for their use, and without having paid fines therefor."

The general orders and rules, in addition to the above, adopted by the Board since its organization, are contained in the Manual of the Department, published in June, 1872, a copy of which is herewith forwarded.

II.—Contracts made by the Board during the past year.

1st. With David Tillson, for 8,835 cubic feet of granite, at 65 cents per cubic foot, for construction of boat-landing at the Battery.—Dated May 10th, 1872.

2d. With James Brand, for 8,000 barrels Portland

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cement, at $4 per barrel (afterwards reduced to 6,861 barrels).—Dated July 30th, 1872.

3d. With James Bigler & Company, for white pine plank, at $36; white pine timber, at $36.50; yellow pine plank, at $36; oak plank, at $55 to $45; yellow pine timber, at $40; and spruce plank at $25 per 1,000 feet; oak fenders, $1.70 each; dock logs, $2 to $2.75 each; contract expires May 1st, 1873.—Dated August 22d, 1872.

4th. With Adolph Starke, for spikes, 6 to 9 inches long, 6 to 7¼ cents per pound; bolts, from 12 to 30 inches long, 5½ to 5¾ cents per pound; screw bolts, 7¾ to 8 cents per pound.—Dated August 22d, 1872.

5th. With James McIntyre and James N. Smith, to build wooden pier at the foot of Thirty-fifth street, North river, furnishing white pine timber, at $34.90, and oak lumber, at $45.80 per 1,000 feet; wrought iron bolts, 8¾ cents per pound; spikes, 6 cents per pound; cast iron mooring-posts, 5½ cents per pound; labor, framing, etc., 40 to 60 cents per square foot; for driving piles, $5 each; driving columns, $35 each.—Dated September 6th, 1872.

6th. With A. J. Fitch, for supplying dock piles, at from $7 to $14.50, according to dimensions.—Dated September 26th, 1872.

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III.—Payments made by the Board, and the Purposes and Amounts thereof.

A full statement of the payments made by the Board, and the purposes and amounts thereof, is contained in the Report of the Treasurer, herewith submitted, and to which you are respectfully referred.

IV.—Leases made by the Board.

The only leases of wharf property made by the Board during the past year are the following:

To Harvey R. Farrington, of premises owned by the city, at Pier No. 40, North river, for ten years from May 1st, 1873, at the yearly rent of.....	$10,000 00
Dated March 20th, 1873.	
To Jonas Sonneborn, of Pier foot of Ninety-sixth street, North river, for five years from May 1st, 1873, at the yearly rent of.....	2,000 00
Dated April 24th, 1873.	
To William R. Garrison, of Pier No. 43, North river, excepting the south side, from the bulkhead to and including one-half of the L, for ten years from May 1st, 1873, at the yearly rent of.....	22,500 00
Dated April 24th, 1873.	

The following list shows the various increased rents of piers, etc., for the term of one year; as well as rents for

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land under water covered by improvements, which are permitted to remain during the pleasure of the Board:

To John H. Starin, of south half of Pier No. 22, North river. Dated May 17th, 1872.....	$2,000 00
To Delaware, Lackawanna & Western Railroad Company, for land under water, adjoining south side of Pier No. 48, North river. Dated May 28th, 1872.....	2,566 00
To Mutual Benefit Ice Company, of 160 feet of south side of Pier foot of Forty-sixth street, North river. Dated June 6th, 1872	1,800 00
To Pacific Mail Steamship Company, of Pier No. 42, North river, and adjoining bulkhead, from May 1st, 1872. Dated June 10th, 1872.....	20,000 00
To Cornelius K. Garrison, of Pier No. 43, North river, from May 1st, 1872. Dated June 27th, 1872.....	12,000 00
To Lorillard & Company, of Platform between Piers Nos. 33 and 34, East river, additional rent on lease held by them. Dated June 27th, 1872	2,500 00
To Stonington Steamboat Company, of land under water at Pier No. 33, North river. Dated July 5th, 1872..	350 00
To T. & A. Walsh, for use of water front foot of Fifty-seventh street, East river. Dated September 5th, 1872	125 00
To Homer Ramsdell, for use of land under water at Pier No. 35, North river. Dated September 10th, 1872..	100 09
To Harvey P. Farrington, for land under water adjoining north side of Pier No. 38, North river. Dated October 3d, 1872.....	100 00
To E. E. Morgan's Sons, for east side of Pier No. 18, East river. Dated December 5th, 1872.....	7,000 00

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To John A. Bouker, for use of water front at foot of Seventy-seventh street, East river. Dated February 6, 1873	$25 00
To Old Dominion Steamship Company, for land under water between Piers Nos. 36 and 37, and 37 and 38, North river. Dated February 20th, 1873	3,500 00
To James Hogg, for use of land under water at Eighty-fourth street, East river. Dated February 24th, 1873	10 00
To Stonington Steamboat Company, of 350 feet south side of Pier foot of Twenty-third street, East river, from May 1st, 1873. Dated March 6th, 1873	3,000 00
To New York Balance Dock Company, of Piers Nos. 40 and 41, East river, from May 1st, 1873, for one year. Dated March 27th, 1873	9,000 00
To Harvey P. Farrington, for land under water foot of Barrow street, North river. Dated April 3d, 1873	500 00
To New York Floating Dry Dock Company, for land under water at outer end of Pier No. 42, East river, five years. Dated April 10th, 1873	200 00
To Western Union Telegraph Company, of Pier foot of Fifty-fifth street, North river. Dated April 24th, 1873	800 00
To Pacific Mail Steamship Company, of Pier No. 42, North river, and adjoining bulkhead, one year from May 1st, 1873. Dated April 30th, 1873	25,000 00
To Tripp and Ketchem, of 200 feet of south side of Pier foot of Twenty-fourth street, North river. Dated April 30th, 1873	3,000 00
To Union R. R. and Transportation Company, of land under water at Piers Nos. 4 and 5, North river, ten years. Dated April 30th, 1873	12,500 00

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Negotiations are pending with various parties for further leases of land under water, belonging to the city.

All of which is respectfully submitted.

JOHN T. AGNEW,
WILSON G. HUNT,
RICH'D M. HENRY,
J. GRENVILLE KANE,
WILLIAM WOOD,
} *Commissioners of Docks.*

EUGENE T. LYNCH,
Secretary.

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Report of the Engineer-in-Chief.

Department of Docks,
Engineer's Bureau, 346 and 348 Broadway,
New York, April 30, 1873.

To the Honorable Commissioners of Docks:

Gentlemen—I have the honor to submit a report of the operations of the Engineer's Bureau during the year ending April 30th, 1873.

The amount of work accomplished is far below what I had hoped, and the organization of the Bureau permitted.

From the beginning of the year the Engineer's Bureau has been provided with the information necessary for the preparation of the plans and specifications required for the extension of the new bulkhead wall and the construction of piers under the new system. Early in the year it was decided by the Commissioners that a section of the new wall should be built from Canal street to Christopher street, and the proper plans and specifications were soon prepared.

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From causes entirely beyond the control of the Engineer's Bureau, no action has been taken in this matter, and its operations have been chiefly confined to the completion of the work already commenced near the Battery.

Financial difficulties postponed until late in the season the commencement of work upon the boat-landing and Pier No. 1.

The work upon the bulkhead wall and the boat-landing at the Battery, which, at the date of my last report, were not brought up to the low water line, has been continued.

The boat-landing is now completed.

The plans for the breakwater necessary for its protection are completed, and the specifications ready for advertising for proposals for its construction. These specifications are advertised in the papers selected by the Department.

The adjacent bulkhead wall has been completed as far as could be until the work on the first arch of new Pier No. 1 had reached a certain point. It is now practicable and desirable to complete the wall at once to old Pier No. 1, and fill in the space behind the new wall.

During the past summer it was decided by the Board of Commissioners that the new Pier No. 1, the commence-

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ment of the new system on the North river, should be constructed of granite and concrete, the floor being sustained by arches resting on concrete supports. This pier will be permanent, obviating the inconvenience and expense of repairs.

The foundations of the supports were obtained by sinking cribs to the bed rock, which, when in place, were filled with concrete. Three of these foundations, and the corresponding piers, are completed—the cribs for two more are ready, and the construction of the first two arches is in progress.

The nature of this work, and that upon the bulkhead wall, being, in many respects, novel in this country, it was not deemed advisable to commence the work under contracts, as it was difficult, and, perhaps, impracticable, to obtain the data necessary to enable the Department to enter upon contracts understandingly. With the experience now gained, it is recommended that hereafter as much as possible of the work upon the bulkhead walls and piers shall be done by contract.

On the 6th September, 1872, a contract was made with Messrs. McIntyre and Smith for building a wooden pier at the foot of Thirty-fifth street, North river, upon an improved plan, affording much more strength and permanence than the usual construction, for the use of the Manhattan Market Company. Four hundred feet of this pier

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are finished—from the old bulkhead—leaving one hundred and thirty feet to be completed. The ice in the river during the winter months made it necessary to suspend the work from the 25th December until April 1st.

It was intended to creosote all the material of this pier as a protection against the ravages of the "Teredo Navalis," but the inability of the patentees of the process to do the work in season made it necessary to confine the use of the process to the columns supporting the outer end of the pier.

During the year, 1,300 cubic yards of artificial stone have been made of concrete, some of them weighing as much as eighty tons. The results of this method of construction have been entirely satisfactory, and fully confirm the expectations formed in regard to the economy and stability of the works in which it is designed to employ the concrete blocks. Many experiments have been made to test the durability and strength of various kinds of cement submitted to the Department for use in the construction of concrete blocks.

HYDROGRAPHY AND SURVEYS.

The surveying parties have been engaged in completing the cordon of bench mark levels around the city and island for reference in establishing the datum line for the

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construction of the pier and bulkhead at any point." Also in executing the measurement of ordinates which were required to determine the position of the new pier and bulkhead lines.

We are now supplied with the necessary scientific data required for an engineering undertaking of the nature of ours that will justify the Commissioners in contracting for an extension of the work at any point between Corlear's Hook, East river, and foot of West Fifty-ninth street, North river, at any moment.

Measurements have been made by the employees of this bureau of all materials furnished by contractors for use at the Battery works.

The surveys and measurements required in connection with the dredging, a large number of special surveys relating to the extension of private piers and bulkheads, and other work required by the Department, have been made during the year.

The draughtsmen have been constantly and busily employed upon the plans and maps necessary for our work.

DREDGING.

The work of dredging the corporation slips has been done by the machinery belonging to the Department. The total amount dredged during the year was 64,199 cubic yards.

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A large portion of the most favorable season for dredging was lost, pending the selection by the Pilot Commissioners of a new location for dumping dredged material. Although the result of this delay was to decrease the amount of work performed and to increase the cost materially, it need not be regretted if the effect has been to avoid injuring the regimen of the Harbor. It is very certain that no injury to the Harbor can result from dumping at the location now approved by the Pilot Commissioners.

BORINGS.

During the year the "Woodcock Borer" has been employed only about seven months, having been laid up on December 1st, 1872.

From May 1st to December 1st, 1872, 839 borings were taken from Pier No. 19 to Pier No. 43, North river, and on the location of proposed new piers.

In addition, there have been taken 195 borings on the site of new Pier No. 1, North river, to determine definitely the shape of the rock bottom at the location of the supporting piers of the arches.

Several hundred hand-rod borings have also been taken in the same vicinity to verify the results of dredging, position of rip-rap, etc., etc.

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From foot of Sixty-first street, North river, to Two Hundred and Fifteenth street, North river, borings with the hand-rod were taken at the foot of each street, to determine the line of bulkhead.

Sixteen borings were taken with the large machine. These reached to the bed rock, and were generally at intervals of about 250 feet; these, with those already taken by the same machine, extend from the foot of Fifty-ninth street, North river, to Pier No. 43, East river. The general results have not differed much from those previously reported.

The average depth of soft mud, except where there had been recent dredging, has been found to be from 22 to 23 feet—below this a very tenacious mud of varying depth and then alternating strata of sand and gravel, with sometimes clay, to the bed rock.

In concluding this report, I desire to bear testimony to the very creditable manner in which the Assistant Engineers and other employees of the Bureau have performed the various duties assigned to them.

Very respectfully,

Your obedient servant,

GEORGE B. McCLELLAN,
Engineer-in-Chief.

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APPENDIX.

Dredging.

DREDGE No. 1, *from April* 30, 1872, *to April* 30, 1873.

DATE.	LOCATION.	CUBIC YARDS DREDGED.
1872.		
May 4	Thirtieth street, North river	2,970
July	do do	1,760
August 6	do do	1,320
" 10	Twenty-eighth street, North river	2,200
" 10	Bulkhead wall, Pier 1, North river	1,430
" 17	Twenty-eighth street, North river	1,870
" 24	do do	2,310
" 31	do do	440
Sept. 7	Pier, foot of Thirty-fifth street, North river	2,530
" 14	do do do	1,100
" 21	do do do	1,760
" 28	Between Thirty-seventh and Thirty-eighth streets, North river	2,420
Oct. 7	At Twenty-eighth and Thirty-seventh streets, North river	1,540
" 12	Between Twenty-seventh and Twenty-eighth streets, North river	2,420
" 19	Between Twenty-seventh and Twenty-eighth and Thirty-seventh streets, North river	1,980
" 26	Between Thirty-sixth and Thirty-seventh streets, North river	1,540
Nov. 2	At Twelfth street, North river	660
" 9	Between Twenty-seventh and Twenty-eighth streets, North river	880
" 16	Between Twenty-seventh and Twenty-eighth streets, North river	1,320
" 23	Between Twenty-seventh and Twenty-eighth streets, North river	1,760
Dec. 14	At Twenty-second street, East river	660
1873.		
March 22	At foot of Laight street, North river	880
	Cubic yards	35,750

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DREDGE No. 2, *from April* 30, 1872, *to April* 30, 1873.

DATE.		LOCATION.	CUBIC YARDS DREDGED.
1872.			
June	1	Between One Hundred and Thirtieth and One Hundred and Thirty-first streets, North river	914
"	8	At One Hundred and Thirty-first street, North river	980
August	3	At Battery and Pier 1, North river	220
"	17	do do do	1,540
"	31	do do do	1,430
Sept.	7	do do do	1,145
"	21	Between Piers 22 and 23, North river	3,060
"	28	do do do	2,420
Oct.	5	do do do	2,420
"	12	do do do	930
"	19	Between Piers 21 and 22, North river	660
"	26	Between Piers 22 and 23, North river	2,860
Nov.	2	do do do	1,100
"	9	do do do	1,980
"	16	Between Fifty-sixth and Fifty-seventh streets, North river	2,200
"	23	Between Fifty-sixth and Fifty-seventh streets, North river	2,640
"	30	Between Fifty-sixth and Fifty-seventh streets, North river	1,980
		Cubic yards	28,449
		Dredge No. 1	35,750
		Total number cubic yards	64,199

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Report of the Superintendent of Repairs and Supplies.

Department of Docks,
Nos. 346 and 348 Broadway,
New York, April 30, 1873.

Eugene T. Lynch, Esq.,
Secretary of Board of Dock Commissioners:

Sir—I respectfully submit to the Board governing the Department of Docks the report of the work done in building, rebuilding, and repairing piers, bulkheads, and dumping-boards belonging to the City of New York, by the force under my supervision, since my last Report of May 1, 1872, with the cost in detail:

NEW PIERS BUILT.

Pier at One Hundred and Ninth street, East river, 90 feet long, 60x30 feet wide, entirely on piles	$2,891 02
Pier at Gansevoort street, North river, 145 feet long, 40 feet wide, on piles	5,077 99
Pier at Little Twelfth street, North river, 110 feet long, 40 feet wide, on piles	2,049 47
Pier at Sixteenth street, North river, 170 feet long, 40 feet wide, on piles	4,980 85

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Pier No. 57, North river, lengthened 112 feet, 40 feet wide, on piles	$4,223 08
Pier between Piers Nos. 33 and 34, East river, averaging 120 feet long, 40 feet wide, on piles	4,442 49
Pier No. 58, North river, lengthened 112 feet long, 40 feet wide, on piles	3,007 05
Pier at One Hundred and Twenty-ninth street, North river, 200 feet long, 60 feet wide, on piles	8,916 25
Pier at Fifteenth street, North river, 170 feet long, 50 feet wide, on piles	8,712 58
Pier at Twenty-fourth street, North river, 325 feet long, 50 feet wide, on piles	13,292 73

PIERS AND BULKHEADS REBUILT.

Pier No. 23, East river, one-half owned by the city, repaired by contract	3,440 00
Pier at Ward's Island, belonging to the City of New York, large repairs	621 41
Pier No. 46, East river, 339 feet long, 40 feet wide, rebuilt from low water upward	7,795 76
Pier No. 4, East river, block at outer end rebuilt, and small repairs	807 64
Bulkhead at Twenty-third street, East river, 150 feet rebuilt	409 04
Bulkhead between Piers Nos. 41 and 42, East river, 52 feet 11 inches rebuilt from low water	601 44
Pier No. 42, East river, one-ninth owned by the city, repaired by contract	1,260 59
Pier No. 7, East river, large repairs, timber, plank, and fenders	1,879 26

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Pier at Twenty-eighth street, North river, entire new planking and small repairs	$1,444 19
Pier No. 21, East river, about two-thirds of surface planked, and fence built	1,299 79
Pier at Seventy-ninth street, North river, filled in and graded	678 94
Pier at Ninety-sixth street, North river, damaged by ice, repaired and strengthened	1,987 47

PIERS, BULKHEADS, AND DUMPING-BOARDS REPAIRED.

Pier and bulkhead at Clarkson street, North river	73 73
Pier No. 51, East river, repairs to surface	310 62
Dumping-board and Pier at Gouverneur slip, new surface	244 09
Dumping-board on Pier at Forty-seventh street, North river, replanked, one dumping-board removed	994 67
Dumping-board at Thirty-seventh street, North river, rebuilt, and bridge built on remains of pier	751 56
Dumping-board at Laight street, North river, surface replanked	249 23
Dumping-board at Fifth street, East river, rebuilt, new timber and planking	180 41
Pier at Thirtieth street, North river, some new planking and small repairs	137 81
Pier No. 22, East river, some new planking, and small repairs	296 21
Dumping-board at Forty-sixth street, East river, new planking, etc	665 48
Dumping-board at Twelfth street, North river, some new planking, and repairs	1,041 18

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Dumping-board near Thirty-third street, East river, removed, and new board in lieu thereof, built on the Pier foot of Thirty-eighth street, East river.....	$1,273 99
Dumping-board, Pier at Thirty-seventh street, North river, some new planking, and small repairs.....	751 56
New Pier at Thirty-fifth street, North river, inner end 40 feet long, 60 feet wide (the remaining portion of this Pier is being built by the Engineer's Department) ...	1,900 00
Pier No. 62, East river, some new planking, and small repairs.....	48 00
Canal-boat sunk in Harlem river, removed.....	234 65
Total cost..... ...	$88,672 23

Experimental piles have been driven, and platforms built on them, and loaded with weight, four of them being in their natural state, and four of them having their lower ends enlarged, the lengths being about sixty-five (65) feet, and diameter of each the same; the result obtained showed no advantage by enlarging the lower ends.

From the above statement, it will be seen that since my last report eleven (11) new piers have been built, and twenty-six (26) piers, bulkheads, and dumping-boards rebuilt or repaired, and obstructions of various kinds have been removed.

Respectfully,

JACOB A. WESTERVELT,
Supt. Rep. and Supplies.

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Opinion of Judge Leonard

In matter of Application for Mandamus to Compel the Comptroller to Pay over Funds, in Bulk.

(Copy.)

The People, *ex rel.* John T. Agnew, Wilson G. Hunt, William Wood, and other Commissioners of the Department of Docks, *vs.* Andrew H. Green, Comptroller, etc.	December Special Term, 1872.

Leonard, Justice.

The Department of Docks are invested with very extensive power to contract debt on behalf of the City of New York, in purchasing materials for the construction of Docks, and in employing labor in erecting wharfs, piers, etc., and in cleaning slips and basins, and in acquiring dock property, etc.

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The Commissioners are not called upon by law to consult with the Comptroller, except in his capacity, *ex-officio*, as a member of the Sinking Fund, in respect to any of the plans, contracts, or expenditures of their Department.

The Commissioners have the entire control of the dock property of the City, including the leasing and collecting the revenue to be derived therefrom.

For the purpose of meeting the very large expenditures which the Commissioners are authorized to make in the execution of the powers conferred upon them by section 99 of the Charter of 1870, as amended by chapter 574 of the Laws of 1871, § 6, the Comptroller, on the direction of the Commissioners of the Sinking Fund, is directed to issue bonds of the City of New York, not exceeding $3,000,000 in any one year, not to be sold at a price less than par, and the proceeds, when sold, are to be deposited in the treasury of the said city.

The money is to be drawn out and paid by the Comptroller for the objects and purposes provided in the said amended section, upon the requisition of the said Board of the Department of Docks, countersigned by the Commissioners of the Sinking Fund.

The Comptroller has issued and sold $1,000,000 of the Dock Bonds, under the direction of the Commissioners of the Sinking Fund, given to him in 1871.

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He has paid to the Department of Docks two several sums of $250,000, and the said Department have made a requisition upon the Comptroller, countersigned by the Commissioners of the Sinking Fund, for the remaining $500,000, in bulk, but have made no statement of the objects and purposes for which that amount is required.

The Comptroller claims to audit the bills for which the money is expended, and to make payment of debts contracted by the Department of Docks in the same manner as he is directed to audit and pay other liabilities of the City of New York, under subdivision 4 of section 37 and section 39 of the Charter of 1870, Session L., 1870, chap. 137, p. 366.

It is required by section 39 that all money drawn from the City Treasury shall be upon vouchers for the expenditure thereof examined and allowed by the Auditor, approved by the Comptroller, and filed in his office.

In my opinion, the provisions of this section do not apply, for the reason that the mode of expending the money to be raised from a sale of the Dock Bonds is directed in a different manner, under the eleventh subdivision of the amended section 99, passed by the Legislature in 1871, and referred to above. Sess. L., 1871, chap. 574, § 6.

This is a later law or enactment than the Charter of 1870, under which the Comptroller claims to act.

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It is inconsistent with the former provision, and is a later expression of the legislative will.

The Commissioners of the Department of Docks are required to certify the several objects and purposes for which a requisition is made upon the Comptroller, otherwise he cannot know that he is paying or is required to pay the money from the Treasury "for the objects and purposes" provided in this later act; and as the latest expression of the legislative will must be followed, I think it clear that the Commissioners can certify the objects and purposes for which a requisition is made upon the Comptroller, so as to include a large number of liabilities or debts contracted by the Department of Docks in one sum or amount.

It is probable that the framers of the law intended that a sum, in bulk, should be paid by the Comptroller, on the requisition of the Department of Docks, duly countersigned, in conformity with a practice which formerly obtained between the Finance and other departments of the City Government. But the law has not been framed so as to express that design.

The Comptroller cannot properly pay directly to the creditor on a debt contracted by the Department of Docks.

He is to pay on the requisition of that Department,

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countersigned by the Commissioners of the Sinking Fund.

He must, as the law requires, have this particular voucher for the money raised on the "Dock Bonds" before it can be drawn from the treasury according to law.

It would be, apparently, an idle ceremony to require such a requisition, so countersigned, for each debt contracted by the Department, in detail, however small it might happen to be.

There can be no objection to combining a number of demands, to be included in one requisition.

I can perceive no conflict to arise on this mode of proceeding in regard to the payments mentioned in the eleventh subdivision of amended section 99, Laws 1871, chap. 574.

The requisition which has been made is not accompanied by any certificate, statement, or vouchers for the "objects or purposes" for which the sum mentioned is required.

The Department of Docks are not, therefore, technically, correctly before the Court, and on that ground only the application for a peremptory mandamus is denied, without prejudice to a future motion.

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TREASURER'S REPORT.

WILLIAM WOOD, *Treasurer pro tem., Department of Docks, in account with the Mayor, Aldermen and Commonalty of the City of New York, for and during the year ending April* 30, 1873.

	Debit.		
1872. May 1....	To balance: Amount of rents due and unpaid April 30, 1872, as charged upon existing leases on wharf property, belonging to the City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit, previous to May 20, 1870, at which time the Comptroller transferred to this Department for collection arrearages of rent amounting to $112,077.00.....	$76,585 00	
	Cash in bank to the credit of the Department.....	67,389 13	$143,974 13
1873. April 30..	To amount of rents accrued and charged from May 1, 1872, to April 30, 1873, to the respective parties by whom the same was payable.....	.....	447,328 01
" 30..	To amount received from the Comptroller of the City of New York, being proceeds of sale of Dock Bonds issued in accordance with the requisitions of the Commissioners of Docks....	$400,000 00	

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" 30..	To amount of requisitions of the Commissioners of Docks upon Andrew H. Green, Comptroller, made in compliance with decision of Judge Leonard, of December 31, 1872, in favor of William Wood, Treasurer *pro tem.*, drawn in sums to cover original bills or vouchers forwarded to the Comptroller for payment after being certified to by the Commissioners of Docks and officers in charge of the several works, said drafts being on account of requisition dated June 19, 1872, for the sum of $750,000.00, which requisition was duly countersigned by the Commissioners of the Sinking Fund.....	150,730 88	550,730 88	
" 30..	To amount allowed as interest on deposits.....	.....	7,158 92	
" 30..	To amount received, as follows, viz.:			
	Fines collected by Superintendents	$181 00		
	Sale of old material	30 50		
	Diagrams of portions of water front furnished private owners	98 75		
			310 25	
	Total debits.....	.....	.....	$1,149,502 19

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	Credit.		
1873. April 30..	By amount deposited with the Chamberlain, to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property (excepting ferries), from May 1, 1872, to April 30, 1873	.....	$448,640 51
" 30..	By amount paid as "General Expenses," including salaries of officers and appointees, rent, and heating of offices, stationery, printing, advertising, legal expenses, etc., viz. :		
	SALARIES—		
	Eugene T. Lynch, Secretary	$5,000 00	
	William W. Burnham, Bookkeeper	5,000 00	
	William C. Emmett, Chief Clerk	3,500 00	
	William M. Whitney, Assistant Secretary	1,562 47	
	James B. Cisco, Collection Clerk	2,500 00	
	Walton Townsend do do	2,500 00	
	Jacob Ramsay do do	2,500 00	
	Joseph Y. Martin, Superintendent	2,500 00	
	John Turner, do	2,500 00	
	John Richardson, do	2,500 00	
	William H. Brown, do	2,500 00	
	Edgar Keyser, do	2,500 00	
	John Makewan, do	2,500 00	
	Frank A. Ransom, do	2,500 00	
	William B. Finley, do	2,500 00	
	Louis Fitzgerald, do	2,500 00	
	George W. Lynch, do	2,500 00	
	Joseph T. Kelly, Assistant Bookkeeper	1,499 94	
	Seth C. Douglass, Assistant Clerk	1,800 00	
	George W. Sterritt, do do	1,550 00	
	John W. Brown, do do	1,000 00	
	John S. Matthews, do do	875 00	
	Thomas Early, Messenger	1,000 00	

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	Advertising		1,441 52	
	Stationery and printing		1,265 04	
	Thomas Miller, services as Janitor, etc		1,155 00	
	Rent and heating of offices		20,685 65	
	LEGAL EXPENSES—			
	Nelson J. Waterbury	$1,000 00		
	Richard O'Gorman	1,250 00		
	Abram R. Lawrence, Jr	1,250 00		
			3,500 00	
	Incidental expenses		706 88	
				83,541 50
" 30..	By amount for account of "Construction," viz.:			
	Lumber and piles		$66,197 93	
	Iron bolts, spikes, etc		8,494 82	
	Supplies for tug-boats, dredging-machines, pile-driving machines, and floating derrick		7,997 67	
	Granite, rip-rap, broken stone, and sand for concrete		86,118 28	
	Laying granite, rip-rap, and concrete; hire of divers and derrick sloops		21,767 86	
	Towage of machines, lumber, etc.; handling granite, truckages, etc		1,404 30	
	Contracts for building and rebuilding piers, etc., and removing sunken obstructions		32,656 93	
	Maintenance of floating derrick, tug-boats, dredging-machines, scows, pile-driving machines, and department yards		32,077 29	
	Purchase of diving apparatus, portable engine, and machinery for yards, etc		4,423 17	
	Surveying instruments and drawing materials, etc., for Bureau of Engineering		3,371 06	
	Cement and handling		27,667 30	
	Amounts carried forward		$292,176 61	$532,182 01

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	Amounts brought forward		$292,176 61	$532,182 01
1873. April 30..	By SALARIES OF COMMISSIONERS OF DOCKS, viz.:			
	John T. Agnew	$10,000 00		
	Wilson G. Hunt	10,000 00		
	J. Grenville Kane	10,000 00		
	Richard M. Henry	10,000 00		
	William Wood	10,000 00		
			50,000 00	
	BUREAU OF REPAIRS AND SUPPLIES:			
	Jacob A. Westervelt, Superintendent		5,000 00	
	BUREAU OF ENGINEER-IN-CHIEF:			
	George B. McClellan, Engineer-in-Chief		15,000 00	
	Edward A. Raymond, Chief Clerk		3,000 00	
	Richard H. Stoddard, Assistant Clerk		2,000 00	
	John Mechan, Assistant Engineer		4,000 00	
	J. D. Van Buren, Jr., do		3,000 00	
	Isaac Newton do		3,000 00	
	Thomas Franklin do		3,000 00	
	Thomas Murphy, Superintendent of Construction		2,562 50	
	James A. Brown, Assistant do do		833 30	
	Henry W. Johnson, Superintendent Floating Property		2,083 30	
	Malbone F. Watson, Hydrographer		2,000 00	
	Schuyler Hamilton do		1,500 00	
	Patrick Larkin, Leveller		1,333 28	
	Matthew P. Brazill, Surveyor		2,000 00	
	Wm. N. Radenhurst, do		1,800 00	
	Charlton B. Kid, do		1,854 00	
	Charles G. Weir, Assistant Surveyor		200 00	

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	Adolph F. Vogelee, Draughtsman	1,350 00		
	David T. Keiller, do	1,800 00		
	Edwin R. Armstrong, do	1,248 00		
	John Johnston, Inspector of Deposits, dredging	841 07		
	Thomas D. Wingrove, rodman	450 00		
	Thos. McCarthy, keeper of tools	936 00		
" 30..	By PAY-ROLLS:			
	Field Corps, Bureau of Engineering	82,423 91		
	Officers and crews of tugs and dredges	14,582 62		
	Dock builders and laborers	33,187 04		
	Coal for use of tug-boats, dredging-machines, floating-derrick, and pile-drivers, etc	4,917 96		
	Incidental expenses	1,256 94		
			539,336 53	
" 30..	By amount of dock and slip rent charged back to the Mayor, Aldermen, and Commonalty, in conformity with notice from E. Delafield Smith, Counsel to the Corporation, dated March 14, 1873, that he had, in settlement of the suit long pending against Henry Smith, accepted the sum of $22,000, thereby leaving a balance of the amount of rent as charged on the books of the Department against said Henry Smith, as rent of Pier No. 40, N. R., as per covenants contained in lease	.....	43,500 00	
" 30..	By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation, for suit prior to May 20, 1870	$31,772 50		
	Amounts carried forward	$31,772 50	$1,115,018 54	

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1873. April 30.	Amounts brought forward.....	$31,772 50	$1,115,018 54	
	By cash in hand to the credit of the Department of Docks.....	2,711 15	34,483 65	$1,149,502 19
	NEW YORK, April 30, 1872. To balance brought down.....$34,483 65			

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

N. B.—The Department, in conformity with the law, on January 18, 1872, sent a communication to the Commissioners of the Sinking Fund, requesting them to direct the Comptroller to issue Dock Bonds for the sum of $1,000,000, for the uses and purposes of the Department, and said Commissioners on the 31st July, 1872, directed the Comptroller to issue bonds for that amount; but up to the present time it is believed that the bonds as authorized have not been issued.

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING JUNE 30, 1873.

Board of Aldermen,

JULY 14, 1873.

DOCUMENT No. 11.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 AND 19 ROSE STREET.

1873.

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DOCUMENT No. 11.

BOARD OF ALDERMEN.

JULY 14, 1873.

The following message from the Mayor, transmitting a communication from the Comptroller, with the Second Quarterly Report of the Auditor of Accounts, being a detailed statement of all warrants drawn on the City Chamberlain for the Quarter ending June 30, 1873, was received, and five hundred copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

MAYOR'S OFFICE,
NEW YORK, JULY 14, 1873.

To the Honorable the Board of Aldermen of the City of New York:

GENTLEMEN—I herewith transmit to your Honorable Body a detailed statement, received from the Comptroller, of all accounts audited and allowed by the Department of Finance on account of the City of New York, for the Quarter ending June 30, 1873, and for which warrants have been drawn upon the Chamberlain.

W. F. HAVEMEYER,
Mayor.

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City of New York—Department of Finance,
Comptroller's Office,
July 12, 1873.

Hon. William F. Havemeyer, *Mayor:*

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, for the Quarter ending June 30, 1873, and for which warrants have been drawn upon the Chamberlain.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office,
July 9, 1873.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the Quarter ending June 30, 1873.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

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Advertising for the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6223	April 2	Daily Register Printing and Pub. Co..	Advertising proceedings, Board of Aldermen and Ass't Aldermen, March, 1873.....	$791 67
6900	10	Hebrew Leader.....	Advertising proceedings, Board of Aldermen and Ass't Aldermen, March 13 to 24, 1873	83 20
7071	14	Sun'yTimes& Noah's Weekly Messenger	Advertising proceedings, Board of Aldermen and Ass't Ald'men, Jan. 1 to Apr. 1, 1873	505 80
7075	15	The World.....	Advertising proceedings, Board of Aldermen and Ass't Ald'men, Jan. 1 to Apr. 1, 1873	710 40
7076		New York Herald...	Publishing notices of Committees of Common Council, Jan. 1, '72, to Jan. 1, '73...	106 40
7107	16	The Sun.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	1,251 20
7170	19	do	Advertising proceedings, Board of Aldermen and Ass't Ald., Dec. 30, '71, to Jan 1, '73	5,677 80
7193	24	New York Times...	Advertising proceedings, Board of Aldermen and Ass't Ald., Mar. 13 to Apr. 1, 1873..	223 40
7194		New York Herald...	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873.... (Sec. 8, Chap. 574, Laws 1871.)	1,313 60
8216	May 1	The Evening Post...	Advertising proceedings, Board of Aldermen and Ass't Ald., Mar. 6 to Apr. 1, 1873....	131 28
8415		Daily Register Printing and Pub. Co..	Publishing minutes of meetings of Common Council for April, 1873.....	791 67
8868	9	New York Tribune..	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	777 00
8869		Irish American.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	1,105 25
9082	10	Hebrew Leader.....	Advertising proceedings, Board of Aldermen and Ass't Ald., March 27 to May 1, 1873..	195 60
9233	17	The Evening Post..	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873...	147 60
9234		The World.....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	268 00
9235		The Sun.....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873...	480 40
9806	20	New York Times....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	292 40
9807		Harlem Local... ...	Advertising proceedings, Board of Aldermen and Ass't Ald., April 3 to May 1, 1873....	128 70
9808		New York Tribune..	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	308 10
9809	26	The Star.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Jan. 7, 1873....	25 20
11063	June 6	The Irish American.	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	397 25
11064		Sun'yTimes & Noah's Weekly Messenger	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	186 00
11065		New York Herald...	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	500 80
11066		Daily Register Printing and Pub. Co..	Publishing minutes, Board of Aldermen and Ass't Ald., for month of May, 1873.....	791 67
			Total.....	$17,189 39

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Aqueducts—Repairs and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6303	April 2	Town of Yonkers...	State, County, and Town Tax for year ending Dec. 31, 1872.....	$944 54
6701	5	Michael Killoran....	Traveling expenses, from Jan. 1 to Feb. 28, 1873.....	12 20
6702		Star Linseed Oil Co.	Boiled linseed oil	44 44
6703		P. Wenich.....	Ladders	9 75
6730		C. H. Delamater....	Wrought iron bolts, bands, etc	828 58
6731		Paul C. Coffin & Co.	Rope	6 40
6732		C. H. Delamater....	Labor and materials in cutting pipe, etc....	784 36
6738	7	Moor Falls.....	Payment pay-rolls laborers, etc., Mar., 1873.	4,374 28
6835	9	Chas. Sprague.....	Services as Inspector of Lake Reservoirs, March, 1873.....	130 00
6836		Edward Holland....	Services, Watchman, Lake Mahopac, Mar., '73	69 75
6837		James H. Williams..	do do do	69 75
6838		Stephen S. Nickerson	do do do	69 75
6859		Thos. A. Emmet....	Wood.....	15 00
7111	16	F. W. Devoe & Co..	Sperm oil, December, 1872.....	95 08
7112		F. W. Devoe & Co..	Sperm oil, November, 1872.....	180 05
7117	17	John J. Sperry.....	Wood.....	16 50
7143	18	The Judd Linseed & Sperm Oil Co.....	Sperm and lard oil.....	120 06
7162		Benjamin S. Church	Traveling expenses, Jan. and Feb., 1873....	104 57
7163		Wm. H. Barlow	Pump valves, water faucets, etc., in 1872...	15 59
7164		Michael Connolly...	Sharpening drills in 1872..... (Sec. 8, Chap. 574, Laws 1871.)	7 95
8870	May 9	Charles Sprague.....	Services as Insp'r, Lake Reservoir, Apr., '73	130 00
8871		Edward Holland....	Services, Watchman, Lake Mahopac, Apr., '73	67 50
8872		Stephen S. Nickerson	do do do	67 50
8873		James H. Williams..	do do Apr. 1 to 4, '73	9 00
8967	10	Moor Falls.....	Payment of pay-rolls of Assistant Engineers, laborers, etc., April, 1873.....	4,730 66
9007		John L. Berrian....	Traveling expenses during the year 1872....	59 15
9008		D. S. Schanck's Sons	Glass.....	3 60
9009		Town of Mt. Pleasant	School Tax, District No. 1.....	26 93
9010		Paul C. Coffin & Co.	Strapped blocks, etc.....	16 60
9572	27	Moor Falls.....	Payment of pay-rolls of laborers, etc., May 1 to 15, 1873.....	859 00
11256	June 7	Chas. Sprague.....	Services, Inspector Lake Reservoirs, May, '73	135 00
11257		Stephen S. Nickerson	Services, Watchman, Lake Mahopac, May, '73	69 75
11258		Edward Holland....	do do May 1 to 19, '73	42 75
11259		Hosea Purcell	do do May 19 to 31, '73	29 25
11260		William J. Blake....	do do May 20 to 31, '73	27 00
11421	12	Moor Falls.....	Payment pay-rolls laborers, etc., May, 1873.	5,386 41
11422		do	do do May 16 to 31, 1873	1,120 12
11544	17	Wm. Menzies & Son.	White pine timber....	237 28
11549	18	Bell Brothers.....	Yellow pine timber.....	20 90
11791	21	T. & J. D. Crimmins	Labor and materials for building shut-offs at 86th and 90th streets and 9th avenue..	421 16
11922	24	Moor Falls.....	Payment of pay-rolls of laborers, etc., from June 2 to 14, 1873.....	1,121 25
			Total.....	$22,533 36

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Bureau of Municipal Correction, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6862	April 9	Lyman Tremain	Services in the case of the People *vs.* Tweed and others, in part pay't of such services. (Chap. 583, Laws 1871; Chap. 508, Laws 1872.)	$3,000 00
9027	May 10	Peter B. Olney	Services as att'y in Bureau of Municipal Correction, from June 8, 1872, to May 6, 1872.	300 00
9028		Robert P. Harlow...	Services as law clerk in Bureau of Municipal Correction, from April 13, 1872, to April 13, 1873 ..... (Sec. 8, Chap. 574, Laws 1871.)	100 00
10785	June 3	Simon Sterne.....	Legal services and expenses in attending to passage of acts extending time to find indictments, amending new charter, etc....	1,100 00
11390		John Polhemus.....	Printing copies of matter, People of State of New York *vs.* J. H. Ingersoll.....	129 40
11391		John Polhemus.....	Printing copies of charge of Judge Davis in suit of People *vs.* W. M. Tweed	101 00
11517		C. F. Stone.....	Professional services in the case of the People *vs.* Ingersoll et al.....	100 00
			Total.....	$4,830 40

Board of Apportionment, Expenses of.

7099	April 16	N. Y. Evening Post.	Printing minutes.....	$45 00
9505	May 28	Slote & Janes.....	Minute book for Board of Apportionment, Dec. 1872.....	16 50
			Total.....	$61 50

Board of Apportionment and Audit, Expenses of.

6220	April 1	Amos Dodge.....	Services as examiner of bills and accounts, March, 1873.....	$145 83
6221		R. G. Hatfield.....	Professional services during the month of Feb., 1873, examining work done on public buildings, etc., in 1871.....	516 45
6222		John Wilson.....	Stenographic notes, transcript of evidence in Brown's extra street-cleaning claim ... (Chap. 583, Laws 1871.)	51 23
8083	May 1	Amos Dodge.....	Services as ass't examiner of bills and acc'ts, April, 1873.....	145 83
8084		Stephen Angell....	Examination of newspaper claims (1871), from Jan. 1 to April 21, 1873.....	14 00
9570	26	The Star	Publishing estimates of Board of Apportionment and Audit, Feb., 1872	53 80
11397	June 11	The World.....	Advertising notices of meetings from Feb. 3 to Apr. 1, 1873.....	11 60
11398		New York Herald...	Advertising notices of meetings from Jan. 1 to May 1, 1873.....	22 80
			Total.....	$961 54

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Boulevard Roads and Avenues, Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6699	April 5	Sebastian & Saal....	Monitor sprinklers.....	$1,710 00
6734	7	Wetmore & Co.....	Iron.....	35 65
6735		C. T. Reynolds & Co.	Pails.....	2 40
6736		F. W. Devoe & Co ..	Coach black.....	7 50
6737		Walton Bros	Stencil plate, etc.....	3 25
6905	10	M. A. Kellogg.....	Services as Engineer-in-Chief, March 1873	30 05
6906		D. Marsden Fields.	do Clerk, do	10 39
6907		James Turnbull....	do Disbursing Clerk, do	14 41
6908		Geo. Henriques....	do Clerk, do	9 25
6909		B. F. Andrews....	do do do	6 30
6910		J. P. Carolin.....	do Inspector do	5 04
6911		John J. Lynch.....	do Office Assistant, do	4 08
6912		T. J. Lannon.....	do do do	3 94
6913		Henry Kanski.....	do do do	4 04
6914		Fred'k B. Stacy....	do Property Clerk, do	7 34
6915		Eugene O'Neill.....	do Clerk, do	6 30
6916		Edward Moor.....	do Messenger, do	3 88
6953	11	F. W. Devoe & Co..	Boiled oil.....	6 50
6954		do do ..	Paints.....	52 00
6955		H. A. Rogers & Co..	Shovels, picks, etc.....	27 00
6956		do do ..	Spring steel.....	8 48
6957		W. V. Crissey & Co.	Varnish, etc.....	17 94
6958		C. T. Raynolds & Co	Prussian blue.....	3 75
7043	12	Moor Falls.....	Payment of pay-rolls of laborers, etc., for 2 weeks ending April 5, 1873.....	2,035 81
7241	28	do	Payment of pay-rolls of laborers, etc., for 2 weeks ending April 19, 1873..... (Sec. 8, Chap. 574, Laws 1871).	2,304 10
9035	May 12	do	Payment of pay-rolls of laborers, etc., for 2 weeks ending May 3, 1874.....	2,182 34
9459	24	do	Payment of pay-rolls of laborers, etc., for 2 weeks ending May 17, 1873.....	2,268 35
9574	27	M. A. Kellogg	Services as Engineer-in-Chief, April, 1873.	32 70
9575		A. P. Storrs, Jr....	do Assistant-Engineer, do	17 36
9576		H. Wingrove.....	do Axeman, do	5 00
9577		A. S. Parker.....	do do do	15 00
9578		Patrick Toale.....	do do do	2 50
9579		J. P. Carolin.....	do Office Assistant, do	5 50
9580		J. J. Lynch.....	do do do	4 42
9581		T. J. Lannon.....	do do do	4 32
9582		Henry Kanski.....	do do do	4 32
9583		F. B. Stacy.....	do Property Clerk, do	8 18
9584		Edward Moor..	do Messenger, do	4 32
9585		Eugene O'Neill.....	do Clerk, do	6 64
9586		D. Marsden Fields.	do do do	6 64
9587		James Turnbull....	do Disbursing Clerk, do	14 85
9588		Geo. Henriques.....	do Clerk, do	9 96
9589		B. F. Andrews.....	do do do	6 64
11287	June 10	Moor Falls.....	Payment of pay-rolls of laborers, etc., May 17 to 31, 1873.....	2,225 61
11432	13	W. N. Beers.....	Repairing water cart sprinklers.....	26 37
11433		F. W. Devoe & Co..	Turpentine and oil.....	9 40
11434		H. A. Rogers & Co.	Axle grease.....	5 25
11435		W. V. Crissey & Co.	Coach varnish.....	13 75
11436		do do .	Varnish brushes, etc.....	4 64
11437		do do .	Paints, etc.....	34 28
11438		J. P. Jube & Co	Iron axles, hickory spokes, etc.....	41 40

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11439	June 13	Walton Mfg. Lantern Works	Sand paper, etc	$18 00
11440		Walton Bros	Cask for blacksmith's shop	18 00
11441		Bradley & Smith	Sash tools	1 24
11442		C. T. Raynolds & Co.	Lead	24 00
11443		P. C. Coffin & Co.	Rakes	24 00
12228	28	Moor Falls	Payment of pay-rolls of laborers, etc., for 2 weeks ending June 14, 1873	2,188 67
			Total	$15,553 05

Contingencies—Legislative Department.

7065	April 15	Francis J. Twomey.	Preparing for publication a Digest of the proceedings of the Boards of Aldermen and Assistant Aldermen for months of Jan., Feb. and March, 1873	$125 00
7196	24	Jos. C. Pinckney	Contingent expenses of office, Clerk Common Council, Jan. 13 to April 21, 1873... (Sec. 8, Chap. 574, Laws 1871).	14 40
8862	May 9	Francis J. Twomey.	Preparing Digest of Proceedings of Boards of Aldermen and Assistant Aldermen for month of April 1873, as per Sec. 1, Chap. 574, Laws of 1871	41 66
8969	10	Banks & Bros	Laws of New York for 1871 and 1872, etc..	28 50
12053	June 27	D. A. Lawrence	Legislative bills, etc., furnished Clerk of Common Council	100 00
			Total	$309 56

Contingencies—Comptroller's Office.

6528	April 3	H. F. Taintor	Traveling and incidental expenses incurred from Dec. 1, 1871, to Apr. 1, 1873, in collecting evidence regarding late frauds agst. the City and County of New York	$237 18
6529		Alexander F. Dodge.	Measurements and reports on completed contracts, Mar. 24, 1873	80 00
6852	9	Chas. W. Lawrence.	Contingent expenses of office from Mar. 8 to Apr. 5, 1873	36 84
6853		Stephen Angell	Services as Examiner, Mar. 1873	194 00
7084	15	Wm. C. Bryant & Co.	Printing Assessment Fund bonds	6 00
7148	18	H. F. Taintor	Services investigating frauds and procuring evidence in suits during March, 1873	650 00
7166		Alexander F. Dodge.	Examination, measurement and reports on completed contracts Mar. 26 to Apr. 10, '73.	60 00
7235	26	Jno. P. Pratt	Printing advertising tables (Sec. 8, Chap. 574, Laws 1871.)	65 28
8413	May 2	Arthur E. Smith	Services as Clerk	166 66
8414		Prop's Thompson's Reporter	One year subscription from Nov. 1, 1872, to Nov. 1, 1873	3 50
8498	3	R. G. Hatfield	Professional services, Finance Department, during March, 1873, examining bills for work done on public buildings since 1871.	115 74
8595	5	Moor Falls	Expenses in paying laborers, Mar., 1873	56 07
8863	9	Stephen Angell	Services as Examiner City claims, April, '73	197 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8934	May 10	H. F. Taintor	Services investigating frauds, April, 1873	$650 00
9029		Timothy Brennan	Expenses incurred in moving furniture, etc. from Fifth Dist. Police and Ninth Dist. Civil Courts	74 50
9030		Chas. W. Lawrence	Contingent expenses of office from Apr. 7 to May 6, 1873	83 72
9031		N. Y. Evening Post	Printing points, etc., from Nov. 11, 1872, to Mar. 12, 1873	127 25
9240	17	Moor Falls	Expenses incurred in paying laborers, etc., during the month of April, 1873	87 00
9241		Wm. C. Bryant & Co.	Printing receipts for Stock Clerk	6 00
9242		Angell & Weeks	do copies of Fireman's affidavits	7 75
9243		Wm. C. Bryant & Co.	do Dock bonds	8 00
9325	21	Alex. F. Dodge	Examination, measurements, etc., in the matter of various contracts	50 00
9371	22	The Hebrew Leader.	Advertising notices of corporation sale of real estate, April, 1873	20 25
9474	24	Truman H. Baldwin.	Printing affidavits, etc	7 50
9596	28	Star Publishing Co.	Publishing notices of Dept. of Finance, Jan. 26 to July 2, 1872 (Chap. 583, Laws 1871)	397 00
10461	31	Slote & Janes	Printing, stationery, etc	223 45
10782	June 3	Arthur E. Smith	Services as Clerk, May, 1873	166 66
10783		Moor Falls	Expenses incurred in paying laborers, etc., from May 6 to 27, 1873	96 20
10943	5	The World	Publishing notices, Dept. of Finance, from Jan. 1 to May 1, 1873	237 20
11125	7	R. G. Hatfield	Professional services for Finance Dept. during April, 1873, examining work on public buildings since 1871	223 58
11126		do	Professional services during month of Apr., 1873, investigating accounts of Jno. H. Keyser, for Dept. of Finance	168 09
11393	11	Slote & Janes	Printing blank warrants	73 75
11394		The Sun	Advertising notices, Dept. of Finance, from Mar. 12 to May 1, 1873	335 60
11395		New York Herald	Advertising notices, Dept. of Finance, from Jan. 1 to May 1, 1873	444 80
11396		F. W. Whittemore	Expenses to Albany at request of committee of Legislature respecting newspaper claims	68 82
11411		New York Times	Advertising notices, Dept. of Finance, from March 12 to May 1, 1873	199 40
11412		Chas. W. Lawrence.	Contingent expenses of office from May 7 to June 9, 1873	61 08
11444	13	Evening Post	Advertising notices, Dept. of Finance, from Mar. 12 to May 1, 1873	262 95
11445		Stephen Angell	Services as Examiner of Accounts, May, '73.	178 00
11446		Slote & Janes	Rubber hand stamps	8 00
11447		do	Printing and stationery for Bureau of Collector of Assessments	137 20
11514	17	Henry S. Olcott	Professional services to Dept. of Finance, examining accounts, etc., Apr. 14 to 30, '73	526 50
11515		do	Professional services to Dept. of Finance, examining accounts, etc., from May 1 to 31, 1873	868 50
11516		N. Y. Evening Post.	Printing blank certificates of stock	48 00
11782	21	Alex. F. Dodge	Examination and report in the matter of surveyors' fees for maps, etc., in street openings	50 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12048	June 27	Jno. W. Kiernan....	Services rendered in searching, obtaining and making copies of several Assembly and Senate bills relating to the City of N. Y..	$150 00
12049		H. F. Taintor.....	Services investigating frauds, etc., during May, 1873.....	675 00
12722	30	Jno. J. Caulon.....	Printing checks in gold and black, "Merchants' Nat. Bank," etc.....	91 22
12723		Slote & Janes.....	Rubber hand stamps.....	6 00
13124		Arthur E. Smith....	Services as Clerk, June, 1873.....	166 66
			Total.....	$8,854 50

Contingencies—Law Department.

6532	April 3	H. J. Forker.....	Professional services in behalf of the Mayor, etc., Dec. 1, 1872, to Jan. 1, 1873	$196 00
6533		do	Professional services in behalf of the Mayor, etc., Jan. 1, 1873 to Mar. 1, 1873	300 00
6534		do	Disbursements, witness fees, expenses, etc., during months of Jan. and Feb., 1873....	296 50
6535		J. W. Amerman ...	Printing cases, points, etc.....	245 98
7183	23	David J. Dean.....	Professional services in various cases *vs.* The Mayor, etc..... (Sec. 8, Chap. 574, Laws 1871).	375 00
8936	May 10	H. J. Forker.....	Disbursements in office of Counsel to the Corporation, during months of March and April, 1873.....	291 00
8966		do	Professional services in various cases *vs.* The Mayor, etc., during the months of Feb., March, and April, 1873.....	920 00
9162	15	do	Professional services rendered in various proceedings during the months of Jan., Feb., March, and April, 1873.....	500 00
9190	16	E. Delafield Smith..	Disbursements and contingent expenses in office of Counsel to the Corporation for month of March, 1873.....	1,021 16
9191		do	Disbursements and contingent expenses in office of Counsel to the Corporation for month of April, 1873.....	1,076 54
9236	17	J. W. Amerman....	Printing case, etc., for Corporation Counsel	42 96
9593	28	N. Y. Evening Post	Printing exceptions, points, etc., for office of Counsel to Corporation.....	334 25
9594		do	Printing exceptions, points, etc., for office of Counsel to Corporation	141 50
10831	June 4	David J. Dean.....	Services as Clerk, May, 1873.....	500 00
10832		Howard J. Forker..	do do do	333 33
10833		A. T. Campbell.....	do do do	208 33
10834		T. B. Clarkson.....	do do do	166 66
10835		William Sinclair....	do do do	125 00
10836		John H. Judge.....	do do do	66 66
10837		John Foy.....	do Copyist do	83 33
10838		E. P. C. O'Brien....	do do do	83 33
10839		Wm. Hodge.....	do Messeng'r do	87 50
10840		Fred'k C. Judge....	do do do	43 75
10841		Geo. P. Andrews...	Professional services upon retainer of the Counsel to the Corporation for the months of March and April, 1873.....	2,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10842	June 4	E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation for month of May, 1873.....	$697 82
11424	13	N. J. Waterbury....	Professional services upon the retainer of Counsel to the Corporation in matters affecting the interests of City of N. Y., etc	1,000 00
11790	21	N. Y. Evening Post.	Printing points, cases, etc., for Corporation Counsel.....	161 50
			Total.....	$11,271 10

College of the City of New York.

			(Sec. 8, Chap. 574, Laws 1871).	
9326	May 21	A. F. Bruin and J. V. V. Olcott....	Printing, stationery, etc., from Oct. 4, 1872, to March 6, 1873.....	$105 05
9329		Alex. S. Webb.....	Services as President, April, 1873.....	395 83
9330		Jean Roemer.....	do Vice-Pres't and Prof., Apr.'73	270 83
9331		A. J. Morales.....	do Professor, April, 1873.....	312 50
9332		G. B. Docharty.....	do do do	312 50
9333		Chas. E. Anthon....	do do do	312 50
9334		John G. Barton...	do do do	312 50
9335		R. Ogden Doremus.	do do do	312 50
9336		H. J. A. Koerner...	do do do	312 50
9337		Adolph Werner.....	do do do	312 50
9338		John C. Draper.....	do do do	312 50
9339		Alfred G. Compton.	do do do	312 50
9340		G. W. Huntsman...	do do do	312 50
9341		C. G. Herbemann...	do do do	312 50
9342		Jesse A. Spencer....	do do do	312 50
9343		David B. Scott.....	do do and Princip'l, Apr.,'73	395 83
9344		B. A. Sheldon.....	do Tutor, April, 1873.....	208 33
9345		Casimer Fabregon..	do do do	208 33
9346		James Godwin.....	do do do	208 33
9347		Solomon Wolf.....	do do do	208 33
9348		James Knox.....	do do do	208 33
9349		F. Tisdall, Jr.....	do do do	208 33
9350		J. C. Morrison.....	do do do	208 33
9351		C. Roberts, Jr.. ...	do do do	208 33
9352		Wm. Stratford.....	do do and Sec'y, Apr., 1873..	250 00
9353		Ernest Fiston.....	do do do do ..	208 33
9354		E. W. Fisher.....	do do do do ..	208 33
9355		E. E. Burnet.....	do do do do ..	208 33
9356		J. E. Frobisher.....	do Special Instructor, Apr., 1873.	166 67
9357		John R. Sim.....	do Tutor, do .	100 00
9358		Wm. G. McGuckin..	do do do .	100 00
9359		C. A. Walworth....	do do do .	208 33
9360		Hugo R. Hutton....	do do do .	208 33
9361		Arthur Beach.....	do Fellow, do .	41 67
9362		A. H. Strober.....	do do do .	41 67
9363		J. B. McMaster.....	do do do .	44 67
9364		A. W. Wilkinson...	do Asst. in Laboratory, do .	208 33
9365		Chas. Wolfe.....	do Mechanician, do .	125 00
9366		Frank Lynch.....	do Asst. in Laboratory, do .	20 00
9367		J. T. Cumming.....	do Librarian, do .	312 50
9368		F. A. Reicard.....	do Asst. do. and Reg'r, do .	83 33
9369		Ira Bonney.....	do Janitor, do .	100 00
9370		Dennis Leavy.....	do do do .	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10458	May 31	W. D. Gibson.....	Carpenter work, etc.....	$591 00
10947	June 6	Alexander S. Webb.	Services as President, May, 1873.....	395 83
10948		Jean Roemer.....	do Vice-Pres. and Prof., May, 1873	312 50
10949		Augustin J. Morales	do Professor, do	312 50
10950		G. B. Docharty.....	do do do	312 50
10951		Chas. E. Anthon....	do do do	312 50
10952		John G. Barton.....	do do do	312 50
10953		R. Ogden Doremus.	do do do	312 50
10954		H. J. A. Koerner...	do do do	312 50
10955		Adolph Werner.....	do do do	312 50
10956		John C. Draper.....	do do do	312 50
10957		Alfred G. Compton.	do do do	312 50
10958		Geo. W. Huntsman.	do do do	312 50
10959		C. G. Herbermann.	do do do	312 50
10960		Jesse A. Spencer....	do do do	312 50
10961		David B. Scott.....	do do and Principal, do	395 83
10962		Benj. A. Sheldon....	do Tutor, do	208 33
10963		Casimer Fabregon...	do do do	208 33
10964		James Godwin.....	do do do	208 33
10965		Solomon Wolf.....	do do do	208 33
10966		James Knox.....	do do do	208 33
10967		Fitzgerald Tisdall, Jr	do do do	208 33
10968		James E. Morrison..	do do do	208 33
10969		Chas. Roberts, Jr...	do do do	208 33
10970		William Stratford...	do do and Secretary, do	250 00
10971		Ernest Fiston.....	do do do do	208 33
10972		Eustace W. Fisher..	do do do do	208 33
10973		Edward E. Burnet..	do do do do	208 33
10974		Joseph E. Frobisher	do Special Instructor, do	166 67
10975		John R. Sim.....	do Tutor, do	100 00
10976		Wm. G. McGuckin..	do do do	100 00
10977		Charles A. Walworth	do do do	208 33
10978		Hugo R. Hutton....	do do do	208 33
10979		Arthur Beach.....	do Fellow, do	41 67
10980		Adolphus H. Strober	do do do	41 67
10981		John B. McMaster..	do do do	20 83
10982		Asa W. Wilkinson..	do Assistant in Laboratory, do	208 33
10983		Charles Wolfe	do Mechanician, do	125 00
10984		Frank Lynch.....	do Assistant in Laboratory, do	20 00
10985		John T. Cumming..	do Librarian and Registrar, do	312 50
10986		Francis A. Reicard..	do Ass't Libr'n & Registrar, do	83 33
10987		John Bonney.....	do Janitor, do	100 00
10988		Dennis Leavy.....	do do do	100 00
12057	27	W. D. Gibson.....	Carpenter work, etc.....	669 22
			Total.....	$19,809 34

Cleaning Streets under Police Department.

7398	April 30	N. Shoe & Leather Bk	For account of appropriation, street cleaning for 1873, as per requisition of Apr. 21, '73 (Sec. 8, Chap. 574, Laws 1871.)	$115,000 00
9568	May 26	do	For acct. of appropriation, "cleaning streets" for 1873, as per requisition, May 20, 1873.	125,000 00
			Total.....	$240,000 00

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Contract Commission, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7045	April 12	N. Y. Tribune.....	Publishing notices, Commissioners on Contracts from May 21 to Aug. 5, 1872.....	$318 90
7208	26	John H. Stranahan..	Professional service to Contract Commission (Chap. 583, Laws 1871.)	2,000 00
9317	May 20	Kerner & Weaver....	Use of room in Everett House by Contract Commission in 1872.....	60 00
			Total.....	$2,378 90

Contingencies—Department of Public Works.

7115	April 17	Edward G. Gilmore.	Traveling expenses from Dec. 17, 1872, to Jan. 1, 1873..... (Chap. 583, Laws 1871.)	$9 40
10937	June 5	Geo. E. Hill.....	Hire of horse and wagon and traveling expenses, Jan. 16 to Dec. 31, 1872.....	239 55
			Total.....	$248 95

Contingencies and Legal Expenses—Department of Public Works.

6959	April 11	The World	Advertising notices of confirmation of assessments	$105 60
7114	17	Edward G. Gilmore.	Traveling expenses, Jan. 1 to Apr. 1, 1873..	62 50
7236	26	The World	Advertising notices of corrected rolls of assessments ..... (Sec. 8, Chap. 574, Laws 1871.)	39 60
9229	May 17	Jno. E. McKay	Traveling expenses, Jan. 1 to May 1, 1873..	47 75
9230		Jno. C. Campbell...	Car fare and incidental expenses for Jan., Feb., Mar. and Apr., 1873.....	24 96
10852	June 4	New York Herald...	Advertising assessment notices.....	417 60
10940	5	Richard Gibbs.....	Wagon hire and traveling expenses, Feb. 1 to May 1, 1873.....	62 50
11789	21	Com'l Advertiser As'n	Advertising notices.....	76 20
			Total.....	$836 71

Contingencies—Department of Buildings.

6224	April 2	B. M. Sweeney.....	Services as Special Inspector, Nov., 1872....	$83 33
6523	8	Stephen Brun, Jr...	do do	100 00
6524		do ..	do Dec., 1872....	100 00
6525		M. E. Reilly.....	do Nov., 1872....	83 33
6526		do	do Sept., 1872....	83 33
6788	7	Ananias Matthews..	do Oct. and Nov., 1872.	166 66
7195	24	F. W. McMillan	do Nov. 20 to 30, 1872. (Chap. 583, Laws 1871.)	33 30
8085	May 1	P. J. Hennessy.....	Services as Special Inspector, Dec., 1872....	83 33
8086		do	do Oct. and Nov., 1872.	166 66
8087		J. M. Smith	do Nov., 1872	83 33
8583		W. A. Speaight.....	Printing and binding reports, etc., '70 & '71.	1,064 06
8584		do	do 1872	572 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8708	May 5	Thos. McKie	Services as Extra Clerk, Nov. 20 to 30, 1872.	$27 70
10451	31	E. Albertson.....	do Oct., 1872.....	83 33
10452		Thos. O'Brien.	Services as Special Inspector, Nov., 1872....	83 33
10453		do	do Dec., 1872....	83 33
			Total.....	$2,897 02

Cleaning Markets.

6465	April 3	John McElroy.....	Services as Sweeper, Wash'n Mkt., Mar., '73	$50 00
6466		Thomas Gorry.....	do do do do	50 00
6467		Robert Tucker.....	do do do do	50 00
6468		Cornelius Downey...	do do do do	50 00
6469		Patrick H. Drew....	do do do do	50 00
6470		Thomas Markey....	do do W. Wash'n Mkt., do	50 00
6471		Edward Hogan.....	do do do do	50 00
6472		Thomas Woods.....	do do do do	50 00
6473		Jeremiah Ford.....	do do Fulton Market, do	50 00
6474		Jeremiah Kenny....	do do do do	50 00
6475		John Smith.....	do do Catharine Mkt., do	50 00
6476		Patrick Mahar.....	do do Centre Market, do	50 00
6477		John Kelly.....	do do Jefferson Market, do	30 64
6478		Martin McArthur...	do do do do	48 39
6479		Thomas Flynn.....	do do Essex Market, do	50 00
6480		John Whaley.....	do do Union Market, do	50 00
6481		John O'Connor.....	do do Tompkins Mkt., do	50 00
6482		Kimble Mason.....	do do Clinton Market, do	50 00
6483		Bernard Hamil.....	do do do do	50 00
6484		Cornelius Dugan....	do Cartman, Wash'n Market, do	104 00
6485		John Dunn.....	do do do do	104 00
6486		Patrick Nally.....	do do do do	104 00
6487		Andrew Lestrange..	do do do do	104 00
6488		Patrick Collins.....	do do W. Wash'n Mkt., do	104 00
6489		Charles Patterson...	do do do do	104 00
6490		John Donohue.....	do do Fulton & Cath. Mkt., do	104 00
6491		Samuel Sargent.....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, March, 1873.....	104 00
6492		Patrick Sheridan....	Services as Cartman, Centre, Essex and Union Markets, March, 1873.....	104 00
6493		William McNally...	Services as Cartman, Clinton Mkt., Mar., '73	72 00
8465	May 2	John McElroy.....	do Sweeper, Wash'n Mkt., Apr., '73	50 00
8466		Thomas Gorry.....	do do do do	50 00
8467		Robert Tucker.....	do do do do	50 00
8468		Cornelius Downey...	do do do do	50 00
8469		Patrick H. Drew....	do do W. Wash'n Mkt., do	50 00
8470		Peter Reynolds.....	do do do Ap. 10 to 30, '73	35 00
8471		Thomas Markey.....	do do do Apr., 73	50 00
8472		Edward Hogan.....	do do do do	50 00
8473		Thomas Woods.....	do do do do	50 00
8474		Jeremiah Ford.....	do do Fulton Market, do	50 00
8475		Jeremiah Kenny....	do do do do	50 00
8476		John Smith.....	do do Catharine Mkt., do	50 00
8477		Patrick Mahar.....	do do Centre Market, do	50 00
8478		Thomas Flynn.....	do do Essex Market, do	50 00
8479		Martin McArthur...	do do Jefferson Mkt., do	50 00
8480		John Whaley.....	do do Union Market, do	50 00
8481		John O'Connor.....	do do Tompkins Mkt., do	50 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8482	May 2	Kimble Mason.....	Services as Sweeper, Clinton Market, Apr. '73	$50 00
8483		Bernard Hammil....	do do do do	104 00
8484		Cornelius Dugan....	do Cartman, Wash'n Market, do	104 00
8485		John Dunn.....	do do do do	104 00
8486		Patrick Nally.....	do do do do	104 00
8487		Patrick Collins.....	do do W. Wash'n Mkt., do	104 00
8488		Charles Patterson...	do do do do	104 00
8489		John Donohue.....	do do Fulton Market, do	104 00
8490		Patrick Sheridan....	Services as Cartman, Centre, Essex & Union Markets, April, 1873.....	104 00
8491		William McNally....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, April, 1873.....	104 00
8492		Andrew Lestrange..	Services as Cartman, Washington Market, April 1 to 20, 1873.....	80 00
8493		Samuel Sargent.....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, April 1 to 9, 1873....	32 00
10799	June 4	John McElroy.....	Services as Sweeper, Wash'n Mkt., May, '73	50 00
10800		Thomas Gorry.....	do do do do	50 00
10801		Robert Tucker.....	do do do do	50 00
10802		Cornelius Downey..	do do do do	50 00
10803		Patrick H. Drew....	do do do do	50 00
10804		Peter Reynolds.....	do do do do	50 00
10805		Thomas Mackey....	do do W. Wash'n Mkt., do	50 00
10806		Edward Hogan.....	do do do do	50 00
10807		Thomas Woods.....	do do do do	50 00
10808		Jeremiah Ford.....	do do Fulton Market, do	50 00
10809		Jeremiah Kenny....	do do do do	50 00
10810		John Smith.....	do do Catharine Mkt., do	50 00
10811		Patrick Maher.....	do do Centre Market, do	50 00
10812		Thomas Flynn.....	do do Essex Market, do	50 00
10813		Martin McArthur...	do do Jefferson Market, do	50 00
10814		John Whaley.....	do do Union Market, do	50 00
10815		John O'Connor.....	do do Tompkins Mkt., do	50 00
10816		Kimble Mason.....	do do Clinton Mkt., do	50 00
10817		Bernard Hammil....	do do do do	50 00
10818		Cornelius Dugan....	do Cartman, do do	108 00
10819		John Dunn.....	do do Wash'n Market, do	108 00
10820		Patrick Nally.....	do do do May 1 to 28,	96 00
10821		Wm. McNally.....	do do do May 29 to 31,	12 00
10822		Patrick Collins.....	do do W. Wash'n Mkt., May, '73	108 00
10823		Charles Patterson...	do do do do	108 00
10824		Andrew Lestrange..	do do do do	104 00
10825		John Donohue.....	Services as Cartman, Fulton and Catharine Markets, May, 1873.....	108 00
10826		Patrick Sheridan....	Services as Cartman, Centre, Essex & Union Markets, May, 1873.....	108 00
10827		William McNally...	Services as Cartman, Clinton, Jefferson and Tompkins Markets, May 1 to 2, 1873.....	4 00
10828		Patrick McKeon....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, May 5 to 31, 1873....	96 00
			Total.....	$5,726 08

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Extra Contingencies—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6700	April 5	Livingston, Fox & Co.	Amount due for rebuilding Pier 36, N. R..	$30,452 00
7072	14	Thos. Feely.....	Services, Officer of Superior Court, May 1 to June 11, 1872, as per mandamus of Supreme Court, April 12, 1873.....	133 33
7073		Jas. Doyle.....	Services as Officer of Superior Court, May to June 11, 1872, as per mandamus of Supreme Court, April 12, 1873.....	133 33
7105	16	Edward A. Diven...	Services as Crier of Court of Common Pleas, May 1 to Dec. 31, 1872..... (Chap. 583, Laws 1871.)	800 00
8586	May 5	Robt. Hastings	Services, Officer of Superior Court, May 1 to June 11, 1872.....	113 33
8587		Geo. J. Ferris.....	Services, Officer of Superior Court, May 1 to June 11, 1872.....	113 33
8588		John Mulholland....	Services, Officer of Superior Court, May 1 to June 11, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	113 33
10447	31	Mich'l Hall, or A. R. Lawrence, atty.	Judgment agst. Mayor, etc., filed May 9, '73, services, Officer, Court of Common Pleas, Oct. 17 to Dec. 31, 1872.....	245 50
10448		T. Higgins, or A. R. Lawrence, atty.	Judgment agst. Mayor, etc., filed May 19, 1873, services, Officer, Marine Court, Jan. 1 to Mar. 31, '72.....	300 00
11614	June 19	Robert Bonynge, or A. R. Lawrence, Jr., atty.....	Services, Stenographer to Supreme Court and Court of Oyer and Terminer, as per peremptory writ of mandamus.....	468 16
			Total.....	$32,932 31

Expenses—Department of Finance, Legislative Inquiries.

11792	June 21	Calvert Vaux.....	Preparing estimate for completion of work on New Court-house, exclusive of dome..	$1,162 50

Fourth Avenue Improvement.

7069	April 16	N. Y. & H. R. R. Co.	Proportion payable from the City Treasury, as per certificate No. 7 ..... (Sec. 8, Chap. 574, Laws 1871.)	$27,754 27
9225	May 17	do	Proportion payable from the City Treasury, as per certificate No. 8, dated May 12, '73.	30,806 95
11503	June 14	do	Proportion payable from the City Treasury, as per certificate No. 9, dated June 9, '73.	72,353 33
			Total.....	$130,914 55

Free Floating Baths.

6833	April 9	Benj. T. Rhodes....	Services as Watchman, Mar., 1873.....	$93 00
6834		Michael St. George..	do do	93 00
6972	12	J. T. Barnard & Sons	Coal, Nov., 1872..... (Sec. 8, Chap. 574, Laws 1871.)	7 00
8874	May 9	Michael St. George..	Services as Watchman, Apr., 1873	90 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8875	May 9	Benj. T. Rhodes	Services as Watchman, Apr., 1873.....	$90 00
11285	June 7	Michael St. George..	do May, 1873.....	93 00
11286		Benj. T. Rhodes....	do do	93 00
			Total.....	$559 00

Fire Department Fund.

6527	April 3	Burk's Hotel de Horse Livery Stable, 224 E. B'way.	For use of horses, Dec. 26, 1872.....	$10 00
6574	4	Alex. Pattison.....	Carrying coal on Union tower, Nov. 1872..	3 25
6692	5	C. K. Smith.....	Car fare, Feb., 1873	32 05
6693		James Ross.....	Hay, straw, oats, etc.....	850 10
6694		Wells, Bontecou&Co.	Lumber.....	799 78
6695		L. G. Tillotson & Co.	Glass, drugs, etc.....	2,640 77
6696		do .	Window glass, etc., 1872.....	356 53
6697		Nat'l Stove Works..	Stoves, etc., Nov., 1872.....	703 45
6698		John Murray.....	Paints, etc., do	358 20
6917	10	Amoskeag Mfg Co..	Engine materials, do	592 00
6918		S. T. Baker & Co...	Oil and tallow, do	287 26
6919		W. M. Seymour & Co.	Hardware, Sept., 1872.....	60 18
6920		J. P. Jube & Co....	Carriage bolts, rivets, nails, etc., Dec., 1872	95 37
6921		Terrance Kiernan...	Mason work at hospital, do	95 00
6922		do ...	do No. 9 Truck-house, do	10 00
6923		do ...	do Hall of Department, do	9 50
6924		L. G. Tillotson & Co.	Small carbine, etc., do	6 90
6925		C. K. Smith.....	Car fare, July 1 to 31, 1872.....	15 56
6926		Terrance Kiernan...	Mason work at Engine Co. No. 9, Dec., 1873	112 00
6927		do ...	do do No. 19, do	9 75
6928		Robert Berdell.....	Rent of building, 151st st., near Boulevard	200 00
6929		A. Douglass.....	Coal, Engine No. 3.....	7 00
6930		Terrance Kiernan...	Mason work at Engine No. 8.....	72 00
6931		D. Berrian & Co....	Brushes.....	20 20
6932		Harlem Gas-light Co.	Gas from Nov. 1, 1872 to Feb. 1, 1873....	147 90
6933		T. D. Day & Co....	Steel, iron, knives, rivets, etc.....	537 30
6934		Ernest Drevel.....	Iron work at Engine No. 21.	118 00
6935		Silas Coleman.....	Com'l Advertiser, July 1, 1872, to Feb. 1, '73	5 25
6936		Jas. H. Day.....	Locks, keys, etc.....	36 20
6937		T. D. Day & Co.....	Tools.	3 25
6938		Chas. Pratt.....	Astral oil.....	60 95
6939		Nat'l Stove Works..	Grates, etc.....	82 80
6940		L. G. Tillotson & Co.	Altering pony sounder, magnets, etc.....	2 00
6941		Wintringh'm & Walsh	Leather, Jan., 1873.....	324 60
6942		Nat'l Stove Works..	Grates, etc.....	73 70
6943		Wells, Bontecou & Co.	Lumber.....	47 71
6944		Scoville Mfg Co.....	Buttons.....	108 00
6945		R. J. Wright.....	Oats, meal, hay and straw.....	1,019 20
6946		A. Schmidt & Bro...	Repairs to Engines Nos. 35 and 8.....	11 00
6947		Samuel Lowe.....	Glass, etc., Engine No. 22.....	6 20
6948		Wm. McMahon.....	Horse hire.....	40 00
6949		A. Schmidt & Bros..	Repairing steam gauge.....	4 00
6950		Terrance Kiernan...	Work on Engine-house No. 7.....	27 00
6951		do ...	Mason work done at Engine-house No. 19..	100 75
6974	12	L. G, Tillotson & Co.	Telegraph apparatus	1,413 56
7054		Gellis & Geoghegan.	Steam cock, castings, etc., Dec., 1872.....	105 68
7077	15	do .	Labor and materials, Oct. and Nov., 1872..	1,084 35
7078		C. T. Raynolds & Co.	Paints, oils, etc.....	513 46
7079		Gellis & Geoghegan.	Steam cocks, etc.....	253 32

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7103	April 16	James H. Day.....	Repairing locks, keys, etc., 1872.....	$73 17
7104		N. Y. Fire Dep't Relief Fund....	Amt of deductions and fines on pay-rolls for March, 1873.....	719 74
7129	17	Joseph Porter.....	Use of horse from Dec. 28 to 30, 1872.....	5 00
7130		C. K. Smith.....	Car fare, Dec., 1872.....	10 35
7131		Wm. M. Trew.....	Carrying coal on 33d street tower	1 50
7132		Francis Bazzoni.....	do Yorkville tower	3 00
7133		C. T. Raynolds & Co.	Brushes, etc.....	45 05
7134		Wm. B. White.....	Sundry expenses, March, 1873.....	84 89
7135		Wells, Bontecou & Co.	Timber, etc.....	13 69
7136		D. Berrian & Co....	Brushes, etc.....	346 50
7137		J. W. Mason & Co..	Office chairs.....	22 50
7138		A. Schmidt & Bros.	Repairing steam gauge, etc.....	4 30
7139		N. Y. Gas-light Co.	Gas to engine houses, etc., Nov. 1, 1872, to Feb. 1, 1873.....	611 72
7140		Manhatt'n do .	Gas to public building, Dec. 14, 1872, to March 4, 1873.....	991 28
7141		Clark, Wilson & Co.	Shovels and hay forks.....	90 30
7158	18	W. H. Scheffelin & Co.	Chamois, etc.....	104 50
7183	23	M. B. Brown.....	Printing copies of General Orders, 1872....	122 00
7184		do	do do	76 00
7185		Robert Heather.....	Wood and coal.....	5,253 82
7198	25	Terrance Kiernan..	Mason work, etc., 1872.....	675 75
7251	30	Samuel Campbell...	Services, Foreman, Engine Co. No. 1, Apr., 1873	122 28
7252		John Welch	do Ass't do do do	105 85
7253		James Neilly.....	do Engineer, do do	105 85
7254		Robert Wilson.....	do Ass't do do do	101 74
7255		C. C. Flick.....	do Fireman, do do	97 63
7256		Edw. S. Moore.....	do do do do	97 63
7257		Pat'k O'Brien.....	do do do do	97 63
7258		Thos. McCarthy....	do do do do	97 63
7259		Moses Reyer.....	do do do do	97 63
7260		John O'Neill.....	do do do do	97 63
7261		James K. Giles.....	do do do do	97 63
7262		James H. Ford....	do do do do	97 63
7263		John Coyle.....	do Foreman, Engine Co. No. 2, do	122 28
7264		James McCutcheon.	do Ass't do do do	105 85
7265		Geo. Henderson....	do Engineer, do do	105 85
7266		Geo. C. Birkett.....	do Ass't do do do	101 74
7267		Chas. L. Cottrell....	do Fireman, do do	97 63
7268		Pat'k Clark.....	do do do do	97 63
7269		John Newman.....	do do do do	97 63
7270		Jas. Dunn.....	do do do do	97 63
7271		John Cotton.....	do do do do	97 63
7272		Thos. Hackett.....	do do do do	97 63
7273		Henry T. Hart.....	do do do do	97 63
7274		Michael Curley	do do do do	97 63
7275		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
7276		Wash. Montagne....	do Ass't do do do	105 85
7277		Chas. Chambers	do Engineer, do do	105 85
7278		Robt. R. Farrell....	do Ass't do do do	101 74
7279		Thos. Clark	do Fireman, do do	97 63
7280		Asa J. Henderson...	do do do do	97 63
7281		Ambrose L. Austin.	do do do do	97 63
7282		Jno. Carney.....	do do do do	97 63
7283		Francis Carey.....	do do do do	97 63
7284		Peter Gordon.....	do do do do	97 63
7285		P'k. J. McEntee....	do do do do	97 63
7286		Edward Roe.....	do do do do	97 63
7287		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	122 28
7288		Jas. Rooney.....	do Ass't do do do	105 85

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7289	April 30	Thos. Powers.....	Services, Engineer, Eng. Co. No. 4, Apr., 1873	$105 85
7290		Hugh Burns.....	do Ass't do do do	101 74
7291		Jno. Hillis.....	do Fireman, do do	97 63
7292		Geo. W. Smith.....	do do do do	97 63
7293		Robt. J. Gould.....	do do do do	97 63
7294		Wm. Hughes	do do do do	97 63
7295		Wm. McKenzie.....	do do do do	97 63
7296		Jno. McGoldrick....	do do do do	97 63
7297		Dan'l H. Callahan...	do do do do	97 63
7298		Theo. Dakin.....	do do do do	97 63
7299		Peter Weir	do Foreman, Engine Co. No. 5, do	122 28
7300		Matthew Hicks.....	do Ass't do do do	105 85
7301		Michael Rice.....	do Engineer, do do	105 85
7302		Wm. Wilson.....	do Ass't do do do	101 74
7303		Jas. Stephenson.....	do Fireman, do do	97 63
7304		Wm. Cahill.....	do do do do	97 63
7305		Daniel McKnight...	do do do do	97 63
7306		James Nangle.....	do do do do	97 63
7307		Jno. Donahue	do do do do	97 63
7308		Wm. Farrell.....	do do do do	97 63
7309		Bernard Smith.....	do do do do	97 63
7310		Pat'k Maguire.....	do do do do	81 19
7311		Francis J. Reilly....	do Foreman, Engine Co. No. 6, do	122 28
7312		Jno. J. Cashman....	do Ass't do do do	105 85
7313		Thos. McGrath.....	do Engineer, do do	105 85
7314		Joseph Deery.....	do Ass't do do do	101 47
7315		Jno. W. Regan	do Fireman, do do	97 63
7316		Henry Gosler.....	do do do do	97 63
7317		Jas. Donovan.....	do do do do	97 63
7318		Edward Stack	do do do do	97 63
7319		Patrick Doyle	do do do do	97 63
7320		Thos. Harrington...	do do do do	97 63
7321		Jas. J. Flood.....	do do do do	97 63
7322		Jos. McGowan.....	do do do do	97 63
7323		Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	122 28
7324		Daniel Dunn.....	do Ass't do do do	105 85
7325		Henry Watkins.....	do Engineer, do do	105 85
7326		Edward McMahon ..	do Ass't do do do	101 74
7327		Samuel Woods.....	do Fireman, do do	97 63
7328		Lawrence Reynolds.	do do do do	97 63
7329		Wm. Smith.....	do do do do	97 63
7330		Patrick Donnelly...	do do do do	97 63
7331		John Driscoll.....	do do do do	97 63
7332		Timothy Dwyer.....	do do do do	97 63
7333		Jno. Cassidy.....	do do do do	97 63
7334		Jas. Masterson.....	do do do do	97 63
7335		Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	122 28
7336		Edward S. Smith ...	do Ass't do do do	105 85
7337		Chas. W. Lamoraux.	do Engineer, do do	105 85
7338		Chas. H. Kenger....	do Ass't do do do	101 74
7339		Geo. Nunn	do Fireman, do do	97 63
7340		Jno. Smith.	do do do do	64 75
7341		Michael J. Bannan..	do do do do	97 63
7342		Wm. E. McDonald..	do do do do	97 63
7343		Patrick Mead.....	do do do do	97 63
7344		Jas. A. Levins.....	do do do do	97 63
7345		Jno. J. Murphy.....	do do do do	97 63
7346		Dennis Daly.....	do do do do	97 63
7347		Thos. H. Griffith....	do Foreman, Engine Co. No. 9, do	122 28
7348		John Riordan.....	do Ass't do do do	105 85
7349		George Wilson	do Engineer, do do	105 85

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7350	April 30	Michael Purcell.....	Services, Ass't Eng'r, En. Co. No. 9, Apr., 1873	$101 74
7351		John Knapp.....	do Fireman, do do	97 63
7352		John Conway.....	do do do do	97 63
7353		Michael Commerford	do do do do	97 63
7354		Jeremiah Tourney..	do do do do	97 63
7355		James Sarvis.....	do do do do	97 63
7356		Thos. C. Carroll....	do do do do	97 63
7357		George Moore.....	do do do do	97 63
7358		James Deery.....	do do do do	97 63
7359		William F. Flock...	do Foreman, Engine Co. No. 10, do	122 28
7360		Michael Hart.....	do Ass't do do do	105 85
7361		Edward J. Owens...	do Engineer, do do	105 85
7362		Thomas Batterberry.	do Ass't do do do	101 74
7363		William Fogerty....	do Fireman, do do	97 63
7364		John H. Griffen.....	do do do do	97 63
7365		John Nolan.....	do do do do	97 63
7366		David Closey.....	do do do do	97 63
7367		John Grimes.....	do do do do	97 63
7368		John Cassidy... ...	do do do do	97 63
7369		Joseph F. Flock....	do do do do	97 63
7370		Thomas Keenan....	do do do do	97 63
7371		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
7372		James Horn.....	do Ass't do do do	105 85
7373		Dennis Fitzpatrick..	do Engineer, do do	105 85
7374		Joseph McVeagh....	do Ass't do do do	101 74
7375		Edward Dillon.....	do Fireman, do do	97 63
7376		Charles Travis.....	do do do do	97 63
7377		John McCarthy.....	do do do do	97 63
7378		Gustav Hartman....	do do do do	97 63
7379		John Reilly.....	do do do do	97 63
7380		George Cusick.....	do do do do	97 63
7381		John Powers.....	do do do do	97 63
7382		James H. Frederick.	do do do do	97 63
7383		John Castles.....	do Foreman, Engine Co. No. 12, do	122 28
7384		Francis Mahedy....	do Ass't do do do	105 85
7385		Augustus H Saving.	do Engineer, do do	105 85
7386		Thomas Kelley.....	do Ass't do do do	101 74
7387		John Banks.....	do Fireman, do do	97 63
7388		Malachi Haley.....	do do do do	97 63
7389		Thomas H. Hogan..	do do do do	97 63
7390		William Cummings.	do do do do	97 63
7391		James Dougherty...	do do do do	97 63
7392		Luke Gleason.....	do do do do	97 63
7393		Patrick J. Connolly.	do do do do	97 63
7394		Geo. H. Whitehart.	do do do do	97 63
7399		Charles L. Kelly....	do Foreman, Engine Co. No. 13, do	122 28
7400		John McDermott....	do Ass't do do do	105 85
7401		John N. Johnson....	do Engineer, do do	105 85
7402		William Pete.....	do Ass't do do do	101 74
7403		Charles L. Clark....	do Fireman, do do	97 63
7404		James F. Taylor....	do do do do	97 63
7405		Edward Meehan....	do do do do	97 63
7406		Jacob Beckler.....	do do do do	97 63
7407		Cornelius J. Kingsley	do do do do	97 63
7408		Edward Leonard....	do do do do	97 63
7409		John Leahy.....	do do do do	97 63
7410		Laurence Farley....	do do do do	31 88
7411		Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	122 28
7412		Malachi Donohue....	do Ass't do do do	105 85
7413		Thomas Cowan.....	do Engineer, do do	105 85
7414		James Scott.....	do Ass't do do do	101 74

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
415	April 30	John O'Connell.....	Services, Fireman, Eng. Co. No. 14, Apr., '73	$97 63
416		Laurence Murphy...	do do do do	97 63
417		Walter Hearn.....	do do do do	97 63
418		James J. McGrath..	do do do do	97 63
419		Owen J. Shandley...	do do do do	97 63
420		Patrick Healy,.....	do do do do	97 63
421		Dennis McGee.....	do do do do	97 63
422		Michael Naubauer..	do do do do	97 63
423		John H. Kehoe.....	do Foreman, Engine Co. No. 15, do	97 63
424		John J. Mulligan...	do Ass't do do do	97 63
425		Charles Paul.....	do Engineer, do do	97 63
426		Thomas Donalds....	do Ass't do do do	97 63
427		Thomas Harrison...	do Fireman, do do	97 63
428		John Quinn.....	do do do do	97 63
429		Edward Quinn.....	do do do do	97 63
430		Joseph Moss.....	do do do do	97 63
431		William Wogan.....	do do do do	97 63
432		Marks Atkison.....	do do do do	97 63
433		Thomas Flynn.....	do do do do	97 63
434		Michael Welton.....	do do do do	97 63
435		Frank Burke.....	do Foreman, Engine Co. No. 16, do	97 63
436		Roger B. Hamblett.	do Ass't do do do	97 63
437		Albert Stone.....	do Engineer, do do	122 28
438		Felix K. Jewell.....	do Ass't do do do	105 85
439		Patrick Murray.....	do Fireman, do do	105 85
440		James McLaughlin..	do do do do	101 74
441		Pierce English.....	do do do do	97 63
442		L. J. Reilly.....	do do do do	97 63
443		John Hearn.....	do do do do	97 63
444		Timothy Fitzpatrick	do do do do	97 63
445		John McDevitt.....	do do do do	97 63
446		John Ennis.....	do do do do	97 63
447		John W. Miller....	do Foreman, Engine Co. No.17, do	97 63
448		Andrew Lynar.....	do Ass't do do do	97 63
449		Pat'k F. Ryan.....	do Engineer, do do	122 28
450		Isaac M. Ford.....	do Ass't do do do	105 85
451		Martin Schade.....	do Fireman, do do	105 85
452		Adam Messer.....	do do do do	101 74
453		Geo. H. Sharp.....	do do do do	97 63
454		Wm. Bower.....	do do do do	97 63
455		Geo. Murphy.....	do do do do	97 63
456		Dennis J. Doran....	do do do do	97 63
457		Chas. L. Morris....	do do do do	97 63
458		Wm. Bannen.....	do do do do	97 63
459		Chas. E. Hawley...	do do do do	97 63
460		Clinton McDonald..	do Foreman, Engine Co. No.18, do	97 63
461		James H. Casey.....	do Ass't do do do	48 31
462		Rob't Black.....	do Engineer, do do	122 28
463		John H. Dawson....	do Ass't do do do	105 85
464		Oscar A. Pesoa.....	do Fireman, do do	105 85
465		John J. Cooper.....	do do do do	101 74
466		James Roland.....	do do do do	97 63
467		Richard Webb.....	do do do do	97 63
468		Wm. Y. Taft, Jr....	do do do do	97 63
469		Thos. Kearney.....	do do do do	97 63
470		Jas. H. Campbell...	do do do do	97 63
471		John M. Ryan.....	do do do do	97 63
472		John Ward.....	do Foreman, Engine Co. No.19, do	97 63
473		Thos. Coyle.....	do Ass't do do do	97 63
474		Thos. Abbot.....	do Engineer, do do	122 28
475		Robert Gemmel.....	do Ass't do do do	105 85
				105 85
				101 74

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NAME.	FOR WHAT PURPOSE.			
John McLane.....	Services,	Fireman,	Eng. Co. No. 19,	Ap
Wm. J. Gailbraith..	do	do	do	
John Sears.....	do	do	do	
Wm. Bullough.....	do	do	do	
Jos. W. Taylor.....	do	do	do	
Andrew J. Wood...	do	do	do	
Henry Springsteen..	do	do	do	
John McDowell.....	do	do	do	
Hugh Bonner.....	do	Foreman,	Engine Co. No. 20,	
Wm. Hudson.....	do	Ass't do	do	
Jas. A. Morrison....	do	Engineer,	do	
Isaac Fisher.....	do	Ass't do	do	
Jas. A. Campbell...	do	Fireman,	do	
Simon Hexter.....	do	do	do	
Thomas Kelly.....	do	do	do	
Wm. Mahoney.....	do	do	do	
Jackson Irving.....	do	do	do	
Henry R. Burger....	do	do	do	
John F. Beechinor..	do	do	do	
James McMannus...	do	do	do	
Ernest Drevet	do	Foreman,	Engine Co. No. 21,	
John J. Eagan.....	do	Ass't do	do	
Thos. McCabe.....	do	Engineer,	do	
Patrick McNally....	do	Ass't do	do	
John H. Watson....	do	Fireman,	do	
Arthur J. O'Neill...	do	do	do	
Alex. Sharp.....	do	do	do	
Thomas Conlon.....	do	do	do	
Wm. H. Cox.....	do	do	do	
Thomas Maloy.....	do	do	do	
Matthew D. Conry..	do	do	do	
James Ivens.....	do	do	do	
Patrick Donohue....	do	Foreman,	Engine Co. No. 22,	
J. F. L. Du Flow, Jr.	do	Ass't do	do	
Timothy Regan.....	do	Engineer,	do	
Adam Feit	do	Ass't do	do	
Jeremiah Kelly.....	do	Fireman,	do	
Albert Cox.....	do	do	do	
Wm. D. Fraser.....	do	do	do	
Wm. J. Cook.....	do	do	do	
Richard Hyland.....	do	do	do	
Louis T. Anderson..	do	do	do	
Jas. A. McCormack.	do	Foreman,	Engine Co. No. 23,	
Wm. Duane.....	do	Ass't do	do	
James Carolin.....	do	Engineer,	do	
J. K. P. Robinson...	do	Ass't do	do	
Henry Burnett.....	do	Fireman,	do	
Paul Bauer.....	do	do	do	
James Plunkett.....	do	do	do	
Mich'l Corcoran.....	do	do	do	
Dennis Regan.....	do	do	do	
Thomas Smith.....	do	do	do	
Andrew C. McKelvey	do	do	do	
Michael Eagan.....	do	do	do	
John Ryan.....	do	do	do	
Wm. McLaughlan...	do	Foreman,	Engine Co. No. 24,	
Frank King.....	do	Ass't do	do	
Robt. A. Reynolds..	do	Engineer,	do	
Ezra N. Lefferts.....	do	Ass't do	do	
David Muldrew.....	do	Fireman,	do	
John Monaghan.....	do	do	do	

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7537	April 30	Wm. P. Daniell.....	Services, Fireman, Eng. Co. No. 24, Apr. 1873	$97 63
7538		Richard Bell.....	do do do do	97 63
7539		Patrick Trainor.....	do do do do	97 63
7540		Francis McGinly....	do do do do	97 63
7541		James H. Berdan...	do do do do	97 63
7542		John Wright.....	do do do do	97 63
7543		George N. Erb.....	do Foreman, Engine Co. No. 25, do	122 28
7544		Thomas Judge.....	do Ass't do do do	105 85
7545		Edward Hogan.....	do Engineer, do do	105 85
7546		Patrick J. Walsh....	do Ass't do do do	101 74
7547		George W. Evans...	do Fireman, do do	97 63
7548		Charles Willett.....	do do do do	97 63
7549		Samuel McMahon...	do do do do	97 63
7550		Thomas Head.....	do do do do	97 63
7551		Wm. H. Fleming....	do do do do	97 63
7552		Benjamin C. Dean..	do do do do	97 63
7553		Stephen Free.....	do do do do	97 63
7554		William Gallagher..	do do do do	97 63
7555		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	122 28
7556		George A. Pettigrew	do Ass't do do do	105 85
7557		Owen McNinney....	do Engineer, do do	105 85
7558		Robert Wray.	do Ass't do do do	101 74
7559		William Donnelly...	do Fireman, do do	97 63
7560		Oliver Hawkins.....	do do do do	97 63
7561		Morris Stack.....	do do do do	97 63
7562		Joseph Scherrick....	do do do do	97 63
7563		Joseph Creagle.....	do do do do	97 63
7564		John A. Ripple.....	do do do do	97 63
7565		Richard Nodine.....	do do do do	97 63
7566		David McBride.	do do do do	97 63
7567		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	122 28
7568		Thomas H. Rogers..	do Ass't do do do	105 85
7569		Albert F. Lewis.....	do Engineer do do	105 85
7570		James Delaney.....	do Ass't do do do	101 74
7571		Daniel Kenney.....	do Fireman, do do	97 63
7572		John Barber.....	do do do do	97 63
7573		James Brady.....	do do do do	97 63
7574		John Fulton.....	do do do do	97 63
7575		Murty J. Hyland....	do do do do	97 63
7576		John W. McGloin..	do do do do	97 63
7577		John J. McMannus..	do do do do	97 63
7578		Charles Merrit.....	do do do do	97 63
7579		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	122 28
7580		Edward O'Brien....	do Ass't do do do	105 85
7581		George Shaw.....	do Engineer, do do	105 85
7582		Frederick D. Lasse..	do Ass't do do do	101 74
7583		Thomas Farley.....	do Fireman, do do	97 63
7584		Thomas Hannahan..	do do do do	97 63
7585		Thomas Larkin.....	do do do do	97 63
7586		Francis Eagan.....	do do do do	97 63
7587		Joseph P. Byrne....	do do do do	97 63
7588		Martin Touhey.....	do do do do	97 63
7589		Patrick J. Cannon..	do do do do	97 63
7590		John Higgins.....	do do do do	97 63
7591		Edward W. Wilhelm	do Foreman, Engine Co. No. 29, do	122 28
7592		William Hallam....	do Ass't do do do	105 85
7593		George Berrien.....	do Engineer, do do	105 85
7594		Richard D. Hall....	do Ass't do do do	101 74
7595		John Wilson.....	do Fireman, do do	97 63
7596		Luke Kavanagh.....	do do do do	97 63
7597		Joseph Williams....	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
7598	April 30	John McCarthy.....	Services, Fireman, Eng. Co. No. 29, Apr.
7599		Dennis Kilbride.....	do do do do
7600		Henry T. Mackey...	do do do do
7601		Andrew Gilmartin..	do do do do
7602		John Casey.....	do do do do
7603		Martin Walsh.....	do Foreman, Engine Co. No. 30, do
7604		John H. Bush.....	do Ass't do do do
7605		Robert Pallette.....	do Engineer, do do
7606		hn Kavanagh.....	do Ass't do do do
7607		mes Leavy.....	do Fireman, do do
7608		orge Jacobs.....	do do do do
7609		omas W. Relyea..	do do do do
7610		hn S. Craft.....	do do do do
7611		hn Kelley.....	do do do do
7612		omas J. Cortissas.	do do do do
7613		ndsey Williamson.	do do do do
7614		ancis Isles	do do do do
7615		m. F. Hays.....	do Foreman, Engine Co. No. 31, do
7616		aniel Brady.....	do Ass't do do do
7617		obert Mullin	do Engineer, do do
7618		m. Dunigan.....	do Ass't do do do
7619		ichael Conlan.....	do Fireman, do do
7620		mes McNamee....	do do do do
7621		hn Timon.....	do do do do
7622		rnard Conway....	do do do do
7623		hn Dalton.....	do do do do
7624		aniel Dempsey....	do do do do
7625		ennis J. Leary....	do do do do
7626		obert F. Dowling..	do do do do
7627		huyler Livingston.	do Foreman, Engine Co. No. 32, do
7628		avid Connor.....	do Ass't do do do
7629		hn Hutton	do Engineer, do do
7630		atrick Downey....	do Ass't do do do
7631		hn Murphy.....	do Fireman, do do
7632		hos. Lahey.....	do do do do
7633		mes Meehan.....	do do do do
7634		aniel O'Keefe.....	do do do do
7635		m. H. Riley	do do do do
7636		ichael McBride ...	do do do do
7637		hn M. McNally...	do do do do
7638		wrence A. Buckley	do do do do
7639		hn J. Bresnan....	do Foreman, Engine Co. No. 33, do
7640		hilip Sheridan.....	do Ass't do do do
7641		mes Rogers.....	do Engineer, do do
7642		hn Iles.....	do Ass't do do do
7643		lex. Daiken.....	do Fireman, do do
7644		ugh Kittson	do do do do
7645		hn Larkins.....	do do do do
7646		dward McGaffney..	do do do do
7647		seph Brandon	do do do do
7648		m. H. Leslie.....	do do do do
7649		enry Bringel.....	do do do do
7650		hn Burke.....	do do do do
7651		hn Farlow.....	do Foreman, Engine Co. No. 34, do
7652		hn Falvey.....	do Ass't do do do
7653		hn Howe.....	do Engineer, do do
7654		m. Wray.....	do Ass't do do do
7655		ter Funk.....	do Fireman, do do
7656		hn Hart.....	do do do do
7657		hn Bradley.....	do do do do
7658		uis L. Siegmann..	do do do do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7659	April 30	Michael Pettit.....	Services, Fireman, Eng. Co No. 34, Apr. 1873	$97 63
7660		Timothy McAuliffe..	do do do do	97 63
7661		Edward Curley.....	do do do do	
7662		Robert Geddes.....	do do do do	
7663		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	
7664		Wm. Frost	do Ass't do do do	
7665		Albert Stillwell.....	do Engineer, do do	
7666		Hamilton F. Perley.	do Ass't do do do	
7667		John C. Post	do Fireman, do do	
7668		Philip Ramee.....	do do do do	
7669		Wm. C. Braisted....	do do do do	
7670		Christopher Daly...	do do do do	
7671		Geo. L. Crum.....	do do do do	
7672		Stephen Cartwright.	do do do do	97 63
7673		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	97 63
7674		James Millimore	do Ass't do do do	122 28
7675		Geo. Jarvis.....	do Engineer, do do	
7676		Martin Cook.....	do Ass't do do do	
7677		Adam Jacobs.....	do Fireman, do do	
7678		Geo. A. Campbell...	do do do do	
7679		Henry C. Mount....	do do do do	
7680		Michael Daily	do do do do	97 63
7681		Winfield S. Rowland	do do do do	97 63
7682		Thomas Coffee.....	do do do do	97 63
7683		Thomas Henry.....	do Foreman, Engine Co. No. 37, do	122 28
7684		Patrick Conaghan...	do Ass't do do do	100 37
7685		Henry Blessing.....	do Engineer, do do	105 85
7686		Patrick Doyle	do Ass't do do do	101 74
7687		Michael Herity	do Fireman, do do	97 63
7688		John McLaughlan...	do do do do	97 63
7689		Michael McNamara.	do do do do	31 88
7690		John Ferris.....	do Hoseman, do do	23 66
7691		Joseph Saxe	do do do do	23 66
7692		M. Schneppenhauser.	do do do do	23 66
7693		Samuel Best.....	do Foreman, Engine Co. No. 38, do	122 28
7694		James B. Pettit.....	do Ass't do do do	105 85
7695		John A. Munger....	do Engineer, do do	105 85
7696		Orlando M. Crane...	do Ass't do do do	101 74
7697		Henry M. Ahrens...	do Fireman, do do	97 63
7698		Wm. K. Ransom ...	do do do do	97 63
7699		Philip Carroll.....	do Hoseman, do do	23 66
7700		Louis Messing.....	do do do do	23 66
7701		Thos. Hutchinson...	do do do do	23 66
7702		Robert King.....	do Foreman, H. & L. Co. No. 1, do	122 28
7703		John Doherty	do Ass't do do do	105 85
7704		John Finn.....	do Fireman, do do	97 63
7705		Thos. J. Dougherty.	do do do do	97 63
7706		Robert H. Kenny...	do do do do	97 63
7707		Harry E. Melville...	do do do do	97 63
7708		Lawrence O'Brien ..	do do do do	97 63
7709		Patrick McCarthy ..	do do do do	97 63
7710		Wm. H. Guy.	do do do do	97 63
7711		John H. Ward.....	do do do do	97 63
7712		Wm. O'Brien	do do do do	97 63
7713		Thos. Gray.	do do do do	92 63
7714		John S. Fisher.....	do Foreman, H. & L. Co. No. 2, do	122 28
7715		Thos. Hutchinson...	do Ass't do do do	105 85
7716		Thos. W. Geary.....	do Fireman, do do	97 63
7717		Wm. Murfitt.....	do do do do	97 63
7718		Joseph Weidman....	do do do do	97 63
7719		Daniel Mannix.....	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7720	April 30	Chas. Shordan.....	Services, Fireman, H. & L. Co. No. 2, Apr. '73	$97 63
7721		Edward Ryan.....	do do do do	97 63
7722		Jacob Lambrecht...	do do do do	97 63
7723		James F. Roche	do do do do	97 63
7724		Wm. S. Hughes.....	do do do do	97 63
7725		Wm. F. McGlone...	do do do do	97 63
7726		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	122 28
7727		Terrance P. Brennan.	do Ass't do do do	105 85
7728		John Hern.....	do Fireman, do do	97 63
7729		John Healy	do do do do	97 63
7730		Michael McAvoy....	do do do do	97 63
7731		James Gibney	do do do do	97 63
7732		Anthony Stephenson	do do do do	97 63
7733		Louis Schlamp.....	do do do do	97 63
7734		C. Fitzsimmons.....	do do do do	97 63
7735		Elisha Van Brunt...	do do do do	97 63
7736		John P. Flood.....	do do do do	97 63
7737		James T. Holmes...	do do do do	97 63
7738		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	122 28
7739		Chas. McNamee	do Ass't do do do	105 85
7740		Joseph Linder.....	do Driver, do do	97 63
7741		John Brown.....	do Fireman, do do	97 63
7742		Paul Schuck.....	do do do do	97 63
7743		Edward Vincelett...	do do do do	97 63
7744		James Clare.....	do do do do	97 63
7745		James J. Henley....	do do do do	97 63
7746		Charles Ackerman..	do do do do	97 63
7747		Charles Cottrell.....	do do do do	97 63
7748		Geo. W. Davidson..	do do do do	97 63
7749		Luke Coleman.....	do do do do	97 63
7750		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	122 28
7751		Thomas Leonard....	do Ass't do do do	105 85
7752		James N. Hood.....	do Fireman, do do	97 63
7753		Wm. E. Lawrence ..	do do do do	97 63
7754		John L. Gulick	do do do do	97 63
7755		Thomas L. Jacobus.	do do do do	97 63
7756		John D. Sullivan....	do do do do	97 63
7757		Dewitt C. Baggott ..	do do do do	97 63
7758		Wm. Muldrew.....	do do do do	97 63
7759		James Goodall.....	do do do do	97 63
7760		Wm. W. Brown	do do do do	97 63
7761		Thomas B. Green...	do do do do	97 63
7762		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	122 28
7763		Thomas Lally	do Ass't do do do	100 37
7764		James H. Balentine.	do Fireman, do do	97 63
7765		D. E. Hernsworth ..	do do do do	97 63
7766		Michael Carolin	do do do do	97 63
7767		John Riordan	do do do do	97 63
7768		James J. Hodge	do do do do	97 63
7769		John Sullivan	do do do do	97 63
7770		George W. Gilmore.	do do. do do	97 63
7771		John McCarthy.....	do do do do	97 63
7772		James Commisky...	do do do do	97 63
7773		George W. Town....	do do do do	97 63
7774		John Sattler..	do Foreman, H. & L. Co. No. 7, do	122 28
7775		James H. Conklin ..	do Ass't do do do	105 85
7776		William West	do Fireman, do do	97 63
7777		James Kelly.....	do do do do	97 63
7778		Thomas Carney	do do do do	97 63
7779		John Crowley	do do do do	97 63
7780		Washington Ryer ..	do do do do	97 63

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 30	John McParlen.....	Services, Fireman, H. & L. Co. No. 7, Apr. '73	$97 63
	Timothy M. Crowley	do do do do	97 63
	Walter Burke	do do do do	97 63
	Thomas C. Kennedy	do do do do	97 63
	James Finn	do do do do	97 63
	Michael F. Reeves ..	do Foreman, H. & L. Co. No. 8, do	122 9[illegible]
	Egbert A. Hallock..	do Ass't do do do	105 8[illegible]
	Ralph W. Jarboe....	do Fireman, do do	91 0[illegible]
	Joseph R. Harway..	do do do do	97 6[illegible]
	Mark Smith.....	do do do do	97 6[illegible]
	James Wilmot.....	do do do do	97 6[illegible]
	John McKowan	do do do do	97 [illegible]
	John McNally.....	do do do do	97
	James Hunter.....	do do do do	97
	John McCarrick....	do do do do	9[illegible]
	John Donohue.....	do do do do	[illegible]
	James Wright.....	do do do do	9[illegible]
	William Rowe.....	do Foreman, H. & L. Co. No. 9, do	12[illegible]
	James Heaney.....	do Ass't do do do	10[illegible]
	Thomas C. Lee.....	do Fireman, do do	9[illegible]
	Timothy McDonald.	do do do do	9[illegible]
	Edward Harrington.	do do do do	9[illegible]
	George Butler.....	do do do do	97
	Henry Teal.....	do do do do	97 63
	James McGivney....	do do do do	97 63
	Thomas D. Rielly...	do do do do	97 63
	John Lowrey.....	do do do do	91 95
	Wm. D. Clendening.	do do do do	97 63
	William H. Young..	do do do do	97 63
	Joseph Pointon.....	do Foreman, H. & L. Co. No. 10, do	91 63
	John Hains.....	do Ass't do do do	122 28
	Peter Malvihill.....	do Fireman, do do	105 85
	John McNamara....	do do do do	97 63
	Patrick O'Callahan..	do do do do	97 63
	John Schwab.....	do do do do	97 63
	Thos. J. Van Horn..	do do do do	97 63
	Patrick Cherry.....	do do do do	97 63
	Abraham Kilsheimer	do do do do	97 63
	John L. Rooney.....	do do do do	97 63
	Alfred Conner.....	do do do do	97 63
	Thomas Reilly.....	do do do do	97 63
	William Mitchell....	do Foreman, H. & L. Co. No. 11, do	122 28
	Maurice W. Roberts.	do Ass't do do do	105 85
	Albert Hendrickson.	do Fireman, do do	97 63
	William Quigg.....	do do do do	97 63
	John Auckner.....	do do do do	97 63
	Thomas E. Schiel...	do do do do	97 63
	John McClane.....	do do do do	97 63
	Henry Jones.....	do do do do	97 63
	William H. Adams..	do do do do	97 63
	William Carney.....	do do do do	97 63
	John Ryan.....	do do do do	97 63
	Thomas H. Beebe...	do do do do	97 63
	John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	122 28
	George Gillies.....	do Ass't do do do	105 85
	David Clute.....	do Fireman, do do	97 63
	Alexander Wells....	do do do do	97 63
	John Connolly.....	do do do do	97 63
	Henry Campbell....	do do do do	97 63
	Adam Hutter.....	do do do do	97 63
	Jacob Becker.....	do do do do	97 63

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DATE	NAME	FOR WHAT PURPOSE
30	Thomas E. Loughery	Services, Fireman, H. & L. Co. No. 12, Apr. '73
	Patrick Foy.....	do do do do
	Peter Barrett.....	do do do do
	Samuel B. Byer.....	do do do do
	M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do
	Benjamin F. Nash..	do Ass't do do do
	Wm. A. Robinson..	do Engineer, do do
	Thomas Corson.....	do Fireman, do do
	Patrick Kennedy....	do do do do
	Patrick Finn.....	do do do do
	Charles M. Moore...	do do do do
	Arthur Reilly.....	do do do do
	William Martin.....	do do do do
	Michael Nolan	do do do do
	Frederick Lord.....	do do do do
	James Walton.....	do Foreman, H. & L. Co. No. 14, do
	Walton H. Jones....	do Ass't do do do
	Samuel L. Hunt....	do Fireman, do do
	Peter Gallagher.....	do do do do
	Robert Aitkin.....	do do do do
	George J. Florence..	do do do do
	George W. Jonas....	do do do do
	Frederick Neubaur..	do do do do
	John H. Steel.....	do do do do
	Francis McKiernan..	do do do do
	Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do
	Henry Schuck.....	do Ass't do do do
	James Flood.....	do Fireman, do do
	William Kline.....	do do do do
	John Murray.....	do do do do
	James Gilroy.....	do do do do
	Isaac D. Woodruff..	do Ladderman, do do
	Eugene Cunningham	do do do do
	Wm. Hitchman.....	do President, April, 1873.....
	Jas. S. Hennessy....	do Commissioner, do .....
	John J. Blair.....	do do do .....
	Alex. Shaler.....	do do do .....
	James Galway.....	do do do .....
	T. Bailey Meyers....	do Attorney and Counsel, April, 1873.
	Christopher Prince..	do Medical Officer, do
	Chas. McMillan.....	do do do
	Wm. B. White.....	do Secretary, do
	Edward Savage.....	do Bookkeeper, do
	Carl Jussen	do Clerk, Central Office, do
	Edw'd F. Brennan..	do do do
	Wm. P. Allen.....	do do do
	David Graham.....	do do do
	David L. Beckwith..	do do do
	Theo. A. Mills.....	do do do
	James F. Hichman..	do do do
	Wm. H. McCabe....	do do do
	Fred'k Hess.....	do do do
	M. Leichtentritt....	do do do
	Chas. De Burns.....	do Librarian, do
	John Frederich.....	do Janitor, do
	Wm. H. Johnson...	do Ass't do do
	Gilbert R. Merritt..	do Messenger, do
	Wm. H. Florence, Jr.	do do do
	Wm. Burns.....	do Superintendent of Horses, do
	Thos. McGuire.....	do Stableman, do
	Mich'l McCue.....	do do do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7903	April 30	Wm. Rabbet.....	Services as Stableman, April, 1873.....	$60 00
7904		Patrick Fagan.....	do do do	60 00
7905		Theo. Eliott.....	do do do	89 00
7906		Geo. W. Wheeler....	do Watchman, Central Office, Apr. 1873	75 00
7907		Peter Shields.....	do do do	75 00
7908		C. E. Gildersleeve. .	do Chief, Bur. of Combustibles, do	208 34
7909		Albert P. Fuller....	do Clerk, do do	124 00
7910		Wm. R. Ferris.....	do do do do	100 00
7911		Edward Savage.....	do do do do	41 66
7912		Elbert Roberson....	do Tester, do do	124 00
7913		John A. McCorker..	do Inspector, do do	166 00
7914		James McGrath.....	do Collector, do do	83 33
7915		Thos. G. Cowan.....	do do do do	83 33
7916		James A. Cullen....	do do do do	82 33
7917		John W. Twigg.....	do do do do	83 33
7918		John K. Perley.....	do Messenger, do do	91 66
7919		C. A. E. Merritt....	do do do do	66 67
7920		Jos. L. Perley.....	do Chief Engineer, do	390 67
7921		Eli Bates.....	do Ass't Engineer, do	224 00
7922		Wm. Brandon.....	do do do	182 33
7923		Wm.. W. Rhodes....	do do do	182 33
7924		Gilbert J. Orr.....	do do do	182 33
7925		Wm. Banham.....	do do do	182 33
7926		Thos. Sullivan.....	do do do	182 33
7927		Chas. O'Shea.....	do do do	182 33
7928		Benj. A. Gicquel....	do do do	182 33
7929		Jas. H. Monroe.....	do do do	182 33
7930		Walter T. Furlong..	do do do	182 33
7931		Wm. H. Nash.....	do do do	182 33
7932		C. Kenny Smith.....	do Chief, Telegraph Force, do	290 67
7933		John H. Emerick....	do Chief Operator, do do	140 00
7934		John W. Sampson...	do Operator, do do	115 00
7935		F. E. Graham.....	do do do do	115 00
7936		Jos. W. Gibson.....	do do do do	115 00
7937		Isaac G. Seixas.....	do Ass't Operator, do do	99 00
7938		Sheo. R. Betzel.....	do do do do	100 00
7939		Terrance J. McGinty	do do do do	83 33
7940		Wm. A. Mount.....	do Lineman, do do	82 33
7941		Chas. H. Otto.....	do do do do	77 33
7942		Frank Shaw.....	do do do do	83 33
7943		Timothy Clancy.....	do do do do	82 33
7944		Michael Carter.....	do do do do	83 33
7945		Wm. Dix.....	do do do do	83 33
7946		John Collins.....	do do do do	83 33
7947		Chas. Bertrand.....	do do do do	66 67
7948		John D. Odell.....	do do do do	66 67
7949		Olando F. Smith....	do Chief Batteryman, do do	83 33
7950		Pat'k Reilly.....	do Ass't do do do	66 67
7951		Henry Close.....	do Sup't of Repair Shops, do	374 00
7952		Christopher Nugent.	do Foreman, do do	125 00
7953		Wm. O. Davis.....	do Clerk, do do	124 00
7954		John J. Hawkins....	do Shop Engineer, do do	91 00
7955		Walter Homer.....	do Machunist do do	91 00
7956		Johnson W. Carey..	do do do do	91 00
7957		Peter McDermott...	do do do do	87 50
7958		Martin McGrath....	do do do do	91 00
7959		Jeremiah M. Barter.	do do do do	91 00
7960		Charles Woodhull...	do do do do	91 00
7961		Patrick Foley.....	do do do do	91 00
7962		William A. Spring..	do do do do	78 00
7963		Edward Flynn.....	do do do do	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7964	April 30	John McCabe.....	Services, Machinist, Repair Shops, Apr. '73	$78 00
7965		Philip Reilly.....	do do do do	78 00
7966		Walter Avery.....	do Coppersmith, do do	84 00
7967		James Crawford....	do Boilermaker, do do	87 50
7968		Peter Galvin.....	do do do do	91 00
7969		Edward McNamara.	do Blacksmith, do do	98 00
7970		Christopher Boyer..	do do do do	91 00
7971		Cornelius E. Price..	do do do do	91 00
7972		Nicholas Kearney...	do Helper, do do	64 50
7973		Michael Hoctor.....	do do do do	78 00
7974		Thomas Furine.....	do do do do	78 00
7975		Michael McDonald..	do do do do	78 00
7976		Jacob Schmidlapf...	do Wheelwright, do do	122 50
7977		John Dobson.....	do do do do	91 00
7978		Anton Neibergall....	do do do do	91 00
7979		Stephen Huber.....	do do do do	87 50
7980		Augustus Schrum...	do Painter, do do	104 00
7981		John Grogan.....	do do do do	91 00
7982		L. D. Thompson....	do Harness Maker, do do	91 00
7983		Walter Ferguson....	do do do do	78 00
7984		John Gillespie.....	do do do do	43 50
7985		Charles L. Merritt..	do Hose Repairer, do do	91 00
7986		Charles H. Cooley..	do Cartman, do do	87 00
7987		James Canfield.....	do do do do	77 00
7988		Michael H. Whalen..	do N't Watchman, do do	90 00
7989		John Rourke.....	do do do do	90 00
7990		William H. Wilson..	do DayWatchman, do do	77 00
7991		Henry Brown.....	do Laborer, do do	78 00
7992		Michael Caldon.....	do do do do	78 00
7993		Henry Lewis.....	do do do do	78 00
7994		Michael Quinn.....	do do do do	78 00
7995		Terrance McGowan..	do do do do	78 00
7996		Thomas Regan.....	do do do do	78 00
7997		Jeremiah Donovan..	do do do do	63 00
7998		Bernard Donnolly...	do do do do	78 00
7999		Charles A. Wilsey..	do do do do	60 00
8000		Thomas Murray....	do do do do	60 00
8001		William Zwiezeg...	do do do do	78 00
8002		Daniel O'Brien.....	do do do do	78 00
8003		Thomas Brennan....	do do do do	39 00
8004		Wm. H. Kukerck...	do Messenger, do do	39 00
8005		Matthew McCaffrey.	do Bellringer, April, 1873.....	81 19
8006		Michael J. Cullen....	do do do	81 19
8007		Frank Clark.....	do do do	81 19
8008		Alexander McDonald	do do do .....:	81 19
8009		Jeremiah D. Tanean	do do do	81 19
8010		Andrew B. Brady...	do do do	81 19
8011		Hugh McGinley.....	do do do	81 19
8012		Anthony Smithey...	do do do	81 19
8013		Louis Fisher.....	do do do	82 19
8014		Jacob Reiter.....	do do do	81 19
8015		Michael Dolan.....	do do do	82 19
8016		George Moran.....	do do do	82 19
8017		Jacob L. Van Wort.	do do do	81 19
8018		Marco B. Dugan....	do do do	81 19
8019		James Roach.....	do do do	82 19
8020		Edward D. Mingay..	do do do	82 19
8021		John Campbell.....	do do do	81 19
8022		Robert Beattie.....	do do do	81 19
8023		John Shields.....	do do do	81 19
8024		Andrew J. Brady...	do do do	81 19

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	NAME.	FOR WHAT PURPOSE.	AMOUNT.
0	William F. Cromwell	Services as Bellringer, April, 1873.....	$82 1
	Edward T. Rourke..	do do do	81 1
	William M. Trew....	do do do	81 1
	Adolph Gundermann	do do do	81
	Ambrose Felix.....	do do do	83
	Francis Bazzoni....	do do do	8
	John McMahon.....	do do do	8
	James Lynch.....	do do do	8
	Daniel M. Collins..	do do do	8
	William T. Mawbey.	do do do	8
	John L. Kingsland..	do do do	8
	John F. Ponsonby..	do do do	8
	Michael Pendergast.	do do do	8
	John W. Cooper....	do do do	8
	William Lamb.....	do Inspector, Fire Apparatus, Apr. '73	
	Patrick McGovern..	do Ass't do do do	
	William Gordon....	do Carpenter, do do	
	James Abbott.....	do do do do	
	John Hopkins.....	do do do do	
	William Fitzpatrick.	do do do do	
	Patrick Heffeman...	do do do do	
	Alfred Covey.....	do do do do	
	Michael Hanley.....	do do do do	
	James Burns.....	do do do do	
	James Bailey.....	do do do do	
	Owen McLaughlin...	do do do do	
	James Lysaght.....	do do do do	
	Edmund Fowler	do do do do	
	Henry A. Lohr.....	do do do do	
	Samuel Bingham....	do do do do	
	John H. Brady.....	do do do do	
	Henry Ehlert.....	do Tinner, do do	
	Owen O'Rourke.....	do do do do	
	Alfred Teare.....	do Plumber, do do	
	Wm. Kavanagh.....	do do do do	
	Samuel Hoyne.....	do Gasfitter, do do	
	Charles W. Lynch...	do do do do	
	John J. Gaynor.....	do Painter, do do	
	William Finn.....	do do do do	
	John Klines.....	do do do do	
	John Greene.....	do Caulker, do do	
	Nathaniel Verhoff...	do do do do	
	John Kimmins.....	do do do do	
	Bartholemew Walton	do do do do	
	Fred'k Gooderson...	do do do do	
	Charles Heath	do do do do	
	Terrance Shea	do do do do	
	Michael Brady.....	do Janitor, do do	
	Edward Eaton.....	do Stableman, do do	
	Hugh Marterson....	do Foreman, do do	
	Peter McKenna.....	do Laborer, do do	
	Thomas McCue.....	do Flag'rs Helper do do	
	Thomas Kerrigan....	do Laborer, do do	
	John Murphy.....	do do do do	
	Michael Martin.....	do do do do	
	William Elliott.....	do do do do	
	Michael Keane.....	do do do do	
	Peter Bray.....	do do do Apr. 14 to Sep. '73 (Sec. 8, Chap. 574, Laws 1871.)	
3	Thomas R. Jackson.	Surveying and inspecting repairs at bell-towers.....	various

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	9	Est. of Geo. Lovett.	Three months' rent of premises No. 220 Mercer street, due May 1, 1873	$500 0
	10	Wm. Porter's Sons..	Lamps, globes, etc	153 2
		C. K. Smith	Car fare, etc., January, 1873	93 7
		Wells, Bonticou & Co	Lumber	662 5
		Gillis & Geoghegan..	Malleable iron	21 0
		C. T. Raynolds & Co	Paints, etc	393 1
		J. T. Benard & Sons.	Coal and wood	137 5
		Metropolitan Gas-light Co	Gas to engine house, etc., from Feb. 28 to March 31, 1873	56 9
		W. H. Thomas	Use of horses, from Dec. 31, '72, to Jan. 12, '73	60 0
		Peter Miller	Horse and wagon, repairing telegraph, Jan. '73	51 0
		D. Berrian & Co	Feather dusters	175 9
		Wm. B. Hanson	Use of horses, from Jan. 29 to Feb. 17, '73..	25 0
		Met. Gas-light Co	Gas to engine house	54 4
		C. K. Smith	Carrying coal on bell towers, January, 1873.	4 0
		Wm. B. Hanson	Use of horses, from Jan. 30 to Feb. 19, '73..	32 5
		Knickerbocker Ice Co	do January, 1873	35 0
		do	do do	45 0
		do	do do	17 5
		do	do do	60 0
		W. N. Seymour & Co.	Hardware	24 4
		do	do	40 5
		A. Schmidt & Bros..	Repairing steam gauge, etc	3 0
		Geo. P. Overin & Co.	Whips	10 0
		Loughlin Brennan	Sand	27 0
		W. H. Schieffelin	Matches	14 2
		McCullough's Lead Co	Refined solder, etc	81 9
		Terrance Kiernan	Mason work, etc., house of H. & L. Co. No 10	33 2
		Clark, Wilson & Co..	Hardware	57 5
		do	do	66 1
		N. Y. Gas-light Co..	Coke	7 0
		Terrance Kiernan	Labor, etc., at house of Engine Co. No. 27.	34 2
		do	do do No. 16.	6 0
		Morris Wheeler & Co.	Nails	52 5
		Bonesteel & Winchell	Ice, Dec. 1, 1872 to April 1, 1872	10 8
		W. N. Seymour & Co.	Hardware	24 8
		N. Y. Fire Dep't Relief Fund	Deductions and fines on pay rolls of the Fire Department for April, 1873	779 9
	14	John P. Jube & Co..	Hardware, etc	57 8
		John J. Bloomfield..	Arranging, binding and lettering General Orders of Engine Co.'s	88 4
		William H. Gray	Spring wagon	175 0
		C. Harrison & Co.	Basin cocks, closets, etc	130 9
		do	Closets, urinals, etc	147 1
		John P. Jube & Co..	Hardware, etc., (Chap. 583, Laws 1871), Dec., 1872	11 1
		John J. Bloomfield..	Stationery, etc., (Chap. 583, Laws 1871)	14 1
		A. P. DeBamsmey	Repairing lamps, (Chap. 583, Laws 1871), '72	109 0
	17	Watson & Snook	Glass, (Chap. 583, Laws 1871), Nov. 1870..	9 7
		John Peyser	Horse blankets, etc., 1872	593 8
		John Peyser	Duck covers, etc	40 0
		Harlem Gas-light Co.	Gas to engine houses, etc., Aug. to Nov., '72	98 4
		do	do do May 1 to Aug. 1, '72	98 3
		W. N. Seymour & Co.	Hardware, Nov., 1872	27 2
		do	do Dec., 1872	15 4
		do	do Sept. and Oct., 1872	17 5
		do	do May, 1872	47 0
	20	John P. Jube & Co..	Horses	4,500 0
	24	Isaac H. Dahlman	Gas to engine houses, etc., Dec. '72 to Jan., '73	64 0
		Met. Gas-light Co	Sundries	72 7
		William B. White		

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9476	May 24	Abbott & Bros.....	Horseshoeing	$15
9477		Graley & Cooper....	do	38
9478		John George.....	do	36
9479		Lattimore & Dougherty.....	do	96
9480		John Tynan	do	118
9481		Owen Fallon.....	do	132
9482		William Waters	do	168
9483		Matthew Burns.....	do	36
9484		Patrick McCann....	do	4[illegible]
9485		Robert Moffit.....	do	2[illegible]
9486		Thomas Gallon	do	
9487		Peter Curran	do	
9488		John Conway.....	do	
9489		Denis Hayes.....	do	
9490		Joseph O'Neill.....	do	
9491		John Sampson.....	do	
9492		Kirk & Laidlow	do	
9493		John Lenihan	do	
9494		John Leyton.....	do	
9590	28	Martin B. Brown...	Printing, stationery, etc	1,[illegible]
9604	29	Peter Curran.....	Horseshoeing, (Chap. 583, Laws '71), Dec. '72	
9605		Jeremiah Hayes.....	do (Chap. 583, Laws '71,) Dec. '72	
9606		John Leyton	do (Chap. 583, Laws '71,) Dec. '72	
9607		C. Kenney Smith ...	Traveling expenses (Chap. 583, Laws 1871) Mar., 1873.....	
9608		Wintringh'm & Welsh	Harness leather (Chap. 583, Laws 1871) ...	
9609		Thomas Torpy.....	Horseshoeing	
9610		Andrew Geraty.....	do	
9611		Hind & Murphy	Flax seed, etc	
9612		William Owens	Horseshoeing	
9613		James O'Brien.....	Use of horse, cart and driver, Mar. 25 to Apr. 30, 1873.....	
9614		Francis Nash.....	Use of horse, cart and driver, Jan. 27 to 29, 1873	
9615		Wells, Bonticou & Co	Lumber, etc.....	
9616		John McAvoy.....	Horseshoeing.....	
9617		Patrick McKenna...	do	
9618		John A. Hassler	do	
9619	31	S. Campbell	do	
9620		John Welsh	Services, Foreman, Engine Co. No. 1, May, 1873	
9621		James Neely.....	do Ass't do do do	
9622		Robert Wilson.....	do Engineer, do do	
9623		C. C. Fluck	do Ass't do do do	
9624		Patrick O'Brien	do Fireman, do do	
9625		Thos. McCarthy	do do do do	
9626		Moses Ryer.....	do do do do	
9627		John O'Neill.....	do do do do	
9628		James K. Giles.....	do do do do	
9629		James H. Ford	do do do do	
9630		Joseph Burns.....	do do do do	
9631		John Coyle.....	do Foreman, Engine Co. No. 2, do	
9632		Jas. McCutcheon....	do Ass't do do do	
9633		Geo. Henderson.....	do Engineer, do do	
9634		Geo. C. Birkett.....	do Ass't do do do	
9635		C. L. Cottrell.....	do Fireman, do do	
9636		John Neuman.....	do do do do	
9637		Patrick Clark.....	do do do do	
9638		James Dunn.....	do do do do	
9639		John Cotton	do do do do	
9640		Thos. Hackett.....	do do do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
9641	May 31	Henry T. Hart.....	Services, Fireman, Engine Co. No. 2, May
9642		Michael Curley.....	do do do d
9643		Wm. Shaw.....	do Foreman, Engine Co. No. 3, d
9644		Wash. Montagne ...	do Ass't do do d
9645		Chas. Chambers....	do Engineer, do d
9646		R. T. Farrell.....	do Ass't do do d
9647		Thos. Clark.....	do Fireman, do d
9648		Asa J. Henderson...	do do do d
		A. L. Austin	do do do d
		John Carney.....	do do do d
		Peter Gordon.....	do do do d
		P. J. McEntee.....	do do do d
		Edward Roe.....	do do do d
		Henry Burnett	do do do d
		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, d
		James Rooney.....	do Ass't do do d
		Thos. Powers.....	do Engineer, do d
		Hugh Burns.....	do Ass't do do d
		Theo. Dakin.....	do Fireman, do d
		John Hillis.....	do do do d
		R. J. Gould.....	do do do d
		G. W. Smith.....	do do do d
		Wm. Hughes.....	do do do d
		J. McGoldrick.....	do do do d
		D. H. Callahan.....	do do do d
		Wm. Mackenzie	do do do d
		S. Livingston.....	do Foreman, Engine Co. No. 5, d
		Mathew Hicks.....	do Ass't do do d
		Michael Rice	do Engineer, do d
		Wm. Wilson.....	do Ass't do do d
		Jas. Stephenson	do Fireman, do d
		Wm. Cahill.....	do do do d
		Daniel McKnight...	do do do d
		James Nangle.....	do do do d
		John Donohue.....	do do do d
		Wm. Farrell.....	do do do d
		Bernard Smith	do do do d
		Patrick Maguire....	do do do d
		Francis J. Rielly ...	do Foreman, Engine Co. No. 6, d
		John J. Cashman...	do Ass't do do d
		Thomas McGrath...	do Engineer, do d
		Joseph Derry.....	do Ass't do do d
		John W. Regan.....	do Fireman, do d
		Henry Gosler.....	do do do d
		James Donavan.....	do do do d
		Edward Stack.....	do do do d
		Patrick Doyle	do do do d
		James J. Flood	do do do d
		Joseph McGowan ...	do do do d
		John Nolan	do do do d
		Joseph F. McGill....	do Foreman, Engine Co. No. 7, d
		Daniel Dunn.....	do Ass't do do d
		Henry Watkins.....	do Engineer, do d
		William Pete.....	do Ass't do do d
		Samuel Woods.....	do Fireman, do d
		Lawrence Reynolds.	do do do d
		William Smith.....	do do do d
		Patrick Donnelly...	do do do d
		John Driscoll.....	do do do d
		Timothy Dwyer	do do do d
		John Cassidy.....	do do do d

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9702	May 31	James Masterson ...	Services, Fireman, Engine Co. No. 7, May, 1873	$100 91
9703		Charles L. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
9704		Edward S. Smith...	do Ass't do do do	109 41
9705		Charles W. Laurence	do Engineer, do do	109 41
9706		Charles H. Kruger..	do Ass't do do do	105 16
9707		George Nunn.....	do Fireman, do do	100 91
9708		John Smith.....	do do do do	100 91
9709		Michael J. Bannen..	do do do do	100 91
9710		Patrick Mead.....	do do do do	100 91
9711		James Levins.....	do do do do	100 91
9712		John J. Murphy....	do do do do	100 91
9713		Dennis Daly.....	do do do do	100 91
9714		William J. Cook....	do do do do	100 91
9715		Thomas H. Griffith..	do Foreman, Engine Co. No. 9, do	126 39
9716		John Riordan.....	do Ass't do do do	109 41
9717		George E. Wilson...	do Engineer, do do	109 41
9718		Michael Purcell.....	do Ass't do do do	105 16
9719		John Knapp.....	do Fireman, do do	100 91
9720		John Conway.....	do do do do	100 91
9721		Michael Commerford	do do do do	100 91
9722		Jeremiah Twomey..	do do do do	100 91
9723		George Moore.....	do do do do	100 91
9724		James Deery.....	do do do do	100 91
9725		John F. Beechinor..	do do do do	100 91
9726		John Sullivan.....	do do do do	100 91
9727		William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
9728		Michael Hart.....	do Ass't do do do	109 41
9729		Edward J. Owens...	do Engineer, do do	109 41
9730		Thomas Batterby...	do Ass't do do do	105 16
9731		William Fogarty....	do Fireman, do do	100 91
9732		John H. Griffin.....	do do do do	100 91
9733		David Closey.....	do do do do	100 91
9734		John Cassidy.....	do do do do	100 91
9735		Joseph F. Flock....	do do do do	100 91
9736		Thomas Keenan....	do do do do	100 91
9737		John Grimes.....	do do do do	100 91
9738		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
9739		James Horn.....	do Ass't do do do	109 41
9740		Dennis Fitzpatrick..	do Engineer, do do	109 41
9741		Joseph McVeagh....	do Ass't do do do	105 16
9742		Edward Dillon.....	do Fireman, do do	100 91
9743		Charles Travis.....	do do do do	100 91
9744		John McCarthy.....	do do do do	100 91
9745		Gustav Hartmann..	do do do do	100 91
9746		John Rielly.....	do do do do	100 91
9747		George Cusick.....	do do do do	100 91
9748		John Powers.....	do do do do	100 91
9749		James H. Frederick.	do do do do	100 91
9750		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
9751		Francis Mahedy....	do Ass't do do do	109 41
9752		Alexander H. Saving	do Engineer, do do	109 41
9753		Thomas Kelly.....	do Ass't do do do	105 16
9754		John Banks.....	do Fireman, do do	100 91
9755		Malachi Haley.....	do do do do	100 91
9756		Thomas H. Hogan..	do do do do	100 91
9757		William Cummings..	do do do do	100 91
9758		James Dougherty....	do do do do	100 91
9759		Luke Gleason.....	do do do do	100 91
9760		Patrick J. Connolly.	do do do do	100 91
9761		George K. Whitehart	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9762	May 31	Charles L. Kelly....	Services, Foreman, Eng. Co. No. 13, May, 1873	$126 39
9763		John McDermott...	do Ass't do do do	109 41
9764		John N. Johnson....	do Engineer, do do	109 41
9765		William Browning..	do Ass't do do do	77 77
9766		Charles L. Clark...	do Fireman, do do	100 91
9767		James F. Taylor....	do do do do	100 91
9768		Edward Meehan....	do do do do	100 91
9769		Jacob Beekler.....	do do do do	100 91
9770		Cornelius J. Kingsley	do do do do	100 91
9771		Edward Leonard....	do do do do	100 91
9772		John Leahey.....	do do do do	100 91
9773		Lawrence J. Farley..	do do do do	100 91
9774		Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	126 39
9775		Malachi Donohue...	do Ass't do do do	109 41
9776		Thomas Cowan.....	do Engineer, do do	109 41
9777		James Scott.....	do Ass't do do do	105 16
9778		John O'Connell.....	do Fireman, do do	100 91
9779		Laurence Murphy...	do do do do	100 91
9780		Walter Hearn.....	do do do do	100 91
9781		James J. McGrath..	do do do do	100 91
9782		Owen J. Shanley....	do do do do	100 91
9783		Patrick Healy.....	do do do do	100 91
9784		Dennis McGee.....	do do do do	100 91
9785		Michael Neubauer...	do do do do	100 91
9786		John H. Kehoe.....	do Foreman, Engine Co. No. 15, do	126 39
9787		John J. Mulligan....	do Ass't do do do	109 41
9788		Charles G. Paul.....	do Engineer, do do	109 41
9789		Thomas Donalds....	do Ass't do do do	105 16
9790		Thomas Harrison...	do Fireman, do do	100 91
9791		John Quinn	do do do do	100 91
9792		Edward Quinn.....	do do do do	100 91
9793		Joseph Moss.....	do do do do	100 91
9794		Marks Arkison	do do do do	100 91
9795		Thomas Flynn.....	do do do do	100 91
9796		Michael Welton	do do do do	100 91
9797		John Riordan.	do do do do	100 91
9798		Frank Burke	do Foreman, Engine Co. No. 16, do	126 39
9799		Roger B. Hamblett .	do Ass't do do do	109 41
9800		Alfred Stone.....	do Engineer, do do	109 41
9801		Felix K. Jewell.....	do Ass't do do do	105 16
9802		Patrick Murray	do Fireman, do do	100 91
9803		James McLaughlin .	do do do do	100 91
9804		Pierce English.....	do do do do	100 91
9805		Lawrence J. Reilly..	do do do do	100 91
9806		John Hearn	do do do do	100 91
9807		Timothy Fitzpatrick	do do do do	100 91
9708		John McDevitt	do do do do	100 91
9809		John Enniss.....	do do do do	100 91
9810		Andrew Lynar.....	do Ass't Foreman, Eng. Co. 17, do	109 41
9811		Patrick F. Requa...	do Engineer, do do	109 41
9812		Isaac M. Ford.....	do Ass't do do do	105 16
9813		Martin Shade.....	do Fireman, do do	100 91
9814		Adam Merser.....	do do do do	100 91
9815		George H. Sharp....	do do do do	100 91
9816		William Bower	do do do do	100 91
9817		George Murphy.....	do do do do	100 91
9818		Denis J. Doran.....	do do do do	100 91
9819		Charles L. Morris...	do do do do	100 91
9820		William Bannen....	do do do do	100 91
9821		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
9822		James H. Casey	do Ass't do do do	109 41

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Robert Black.....	Services Engineer, Eng. Co. No. 18, May, 1873	$1
	John H. Dawson....	do Ass't do do do	1
	Oscar A. Pesoa.....	do Fireman, do do	1
	John J. Cooper.....	do do do do	1
	James Roland	do do do do	1
	Richard Webb.....	do do do do	1
	Wm. Y. Taft, Jr....	do do do do	
	Thomas Kearney ...	do do do do	
	James H. Campbell.	do do do do	
	Edward S. Moore. ..	do do do do	
	John M. Ryan.....	do do do do	
	John Ward	do Foreman, Engine Co. No. 19, do	
	Thomas Coyle.....	do Ass't do do do	
	Thomas Abbott	do Engineer, do do	
	Robert Gemmell....	do Ass't do do do	
	Henry Springsteen..	do Fireman, do do	
	William Bullough ..	do do do do	
	James McLane.....	do do do do	
	Wm. A. Galbraith..	do do do do	
	John Sears	do do do do	
	Joseph W. Taylor ..	do do do do	
	Andrew J. Wood....	do do do do	
	John McDowell.....	do do do do	
	Wm. Hudson.....	do Ass't Foreman, Eng. Co. 20, do	
	James A. Morrison..	do Engineer, do do	
	Isaac Fisher	do Ass't do do do	
	James A. Campbell.	do Fireman, do do	
	Simon Hexter	do do do do	
	Thomas Kelly	do do do do	
	Wm. Mahoney.....	do do do do	
	Jackson Irving.....	do do do do	
	Henry R. Burger ...	do do do do	
	James McManus....	do do do do	
	Thos. C. Carroll....	do do do do	
	Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	
	John J. Egan.....	do Ass't do do do	
	Thos. McCabe.....	do Engineer, do do	
	Patrick McNalley ..	do Ass't do do do	
	John H. Watson....	do Fireman, do do	
	Arthur J. O'Neill ..	do do do do	
	Alex. Sharp	do do do do	
	Thomas Conlan.....	do do do do	
	Thomas Maloy	do do do do	
	William H. Cox.....	do do do do	
	Matthew D. Conry..	do do do do	
	James Ivans.....	do do do do	
	Patrick Donohue....	do Foreman, Engine Co. No. 22, do	
	John F. Du Flow, Jr.	do Ass't do do do	
	Timothy Regan.....	do Engineer, do do	
	Adam Feit	do Ass't do do do	
	Jeremiah Kelly.....	do Fireman, do do	
	Albert Cox.....	do do do do	
	Wm. D. Fraser.....	do do do do	
	Richard Hyland.....	do do do do	
	Louis F. Anderson.	do do do do	
	Wm. E. McDonald..	do do do do	
	Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	
	William Duane.....	do Ass't do do do	
	James Carolan.....	do Engineer, do do	
	J. K. P. Robison...	do Ass't do do do	
	Paul Bauer.....	do Fireman, do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
9884	May 31	James Plunkett.....	Services, Fireman, Eng. Co. No. 23, May,
9885		Mich'l Corcoran....	do do do do
9886		Dennis Regan.....	do do do do
9887		Thos. Smith.....	do do do do
9888		And'w C. McKelvey	do do do do
9889		Michael Eagan.....	do do do do
9890		Francis Carey.....	do do do do
9891		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do
9892		Frank King.....	do Ass't do do do
9893		Rob't A. Reynolds..	do Engineer, do do
9894		Ezra N. Lefferts....	do Ass't do do do
9895		David Muldrew.....	do Fireman, do do
		John Monahan.....	do do do do
		Wm. P. Driscoll....	do do do do
9899		Richard Bell.....	do do do do
9900		Patrick Trainor....	do do do do
9901		Francis McGinley...	do do do do
9902		Jas. H. Berden.....	do do do do
9903		John Wright.....	do do do do
9904		George W. Erb.....	do Foreman, Engine Co. No. 25, do
9905		Thomas Judge.....	do Ass't do do do
9906		Edward Hogan.....	do Engineer, do do
9907		Pat'k J. Walsh....	do Ass't do do do
9908		Geo. W. Evans.....	do Fireman, do do
9909		Chas. Willett.....	do do do do
9910		Sam'l McMahon....	do do do do
9911		Thos. Head.....	do do do do
9912		Wm. H. Fleming...	do do do do
9913		Benj. C. Dean.....	do do do do
9914		Stephen Free.....	do do do do
9915		Wm Gallagher.....	do do do do
9916		Alex. McNeill.....	do Foreman, Engine Co. No. 26, do
9917		E. A. Pettigrew....	do Ass't do do do
9918		Owen McNierny....	do Engineer, do do
9919		Rob't Wray.....	do Ass't do do do
9920		Wm. Donnelly.....	do Fireman, do do
9921		Oliver Hawkins....	do do do do
9922		Maurice Stack.....	do do do do
9923		Joseph Creagle.....	do oo do do
9924		Joseph Sherrick....	do do do do
9925		John A. Ripple.....	do do do do
9926		Richard Nodine.....	do do do do
9927		David McBride.....	do do do do
9928		Arnot Spence.....	do Foreman, Engine Co. No. 27, do
9929		Thos. H. Rogers....	do Ass't do do do
9930		Albert F. Louis.....	do Engineer, do do
9931		James Delaney.....	do Ass't do do do
9932		Daniel Kenney.....	do Fireman, do do
9933		John Barber.....	do do do do
9934		James Brady.....	do do do do
9935		John Fulton.....	do do do do
9936		Murthy J. Hyland..	do do do do
9937		John W. McGloin..	do do do do
9938		John J. McManus..	do do do do
9939		Chas. Merritt	do do do do
9940		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do
9941		Edward O'Brien....	do Ass't do do do
9942		George Shaw.....	do Engineer, do do
9943		Fred'k D. Sasse.....	do Ass't do do do
9944		Thos. Farley.....	do Fireman, do do
		Thos. Hanrahan....	do do do do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
945	May 31	Thos. Larkin.....	Services, Fireman, Eng. Co. No. 28, May, 1873	$100
946		Francis Eagan.....	do do do do	100
947		Joseph P. Byrne....	do do do do	100
948		Martin Touhey.....	do do do do	100
949		John Higgins.....	do do do do	100
950		Patrick J. Cannon..	do do do do	100
951		Edw'd W. Wilhelm.	do Foreman, Engine Co. No. 29, do	126
952		William Hallan.....	do Ass't do do do	109
953		George Berrian.....	do Engineer, do do	109
954		Richard D. Hall....	do Ass't do do do	105
955		George Wilson.....	do Fireman, do do	100
956		Luke Kavanagh.....	do do do do	100
957		Joseph Williams....	do do do do	100
958		John McCarthy.....	do do do do	100
959		Dennis Kilbride.....	do do do do	100
960		Henry F. Mackay...	do do do do	1
961		Andrew Gilmartin..	do do do do	
962		John Casey.....	do do do do	
963		Martin Walsh	do Foreman, Engine Co. No. 30, do	
964		John H. Bush	do Ass't do do do	1
965		Robert Pallette.....	do Engineer, do do	
966		John Kavanagh.....	do Ass't do do do	
967		James Leavy	do Fireman, do do	
968		George Jacobs.....	do do do do	
969		Thos. W. Relyea....	do do do do	
970		John S. Craft	do do do do	
971		John Kelley.....	do do do do	
972		Thos. T. Cortissas ..	do do do do	
973		Lindsey Williamson.	do do do do	
974		Francis Iles.....	do do do do	
975		Wm. F. Hayes.....	do Foreman, Engine Co. No. 31, do	
976		Daniel Bradley	do Ass't do do do	
977		Robert Mullen.....	do Engineer, do do	
978		Wm. Dunnigan.....	do Ass't do do do	
979		Michael Conlan.....	do Fireman, do do	
980		James McNamee....	do do do do	
981		John Timon	do do do do	
982		Bernard Conway....	do do do do	
983		John Dalton.....	do do do do	
984		Daniel Dempsey....	do do do do	
985		Dennis J. Leary	do do do do	
986		Robert F. Dowling..	do do do do	
987		Peter Weir.....	do Foreman, Engine Co. No. 32, do	
988		David Connor	do Ass't do do do	
989		John Hutton	do Engineer, do do	
990		Patrick Downey	do Ass't do do do	
991		John Murphy.....	do Fireman, do do	
992		Thomas Lehey.....	do do do do	
993		Daniel O'Keefe	do do do do	
994		Wm. H. Rielly	do do do do	
995		Michael McBride....	do do do do	
996		John McNally	do do do do	
997		Lawrence A. Buckley	do do do do	
998		James Meehan.....	do do do do	
999		John J. Bresnau....	do Foreman, Engine Co. No. 33, do	
000		Philip Sheridan.....	do Ass't do do do	
001		James Rogers	do Engineer, do do	
002		John Iles.....	do Ass't do do do	
003		Alex. D. Aiken.....	do Fireman, do do	
004		Hugh Kittson	do do do do	
005		John Larkin.....	do do do do	

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
	May 31	Edward McGaffney..	Services, Fireman, Eng. Co. No. 33, May, 1873	$
		Joseph Brandon	do do do do	
		Wm. H. Leslie.....	do do do do	
		Hugh Brengel	do do do do	
		John Burke	do do do do	
		John Farlow.....	do Foreman, Engine Co. No. 34, do	
		John Falvey.....	do Ass't do do do	
		John Howe.....	do Engineer, do do	
		William Wray.....	do Ass't do do do	
		Peter Funk.....	do Fireman, do do	
		John Hart.....	do do do do	
		John Bradley.....	do do do do	
		Louis L. Sergmann..	do do do do	
		Michael Pettit.....	do do do do	
		Timothy McAuliffe..	do do do do	
		Edward Curley	do do do do	
		Robert Geddis.....	do do do do	
		Geo. M. Jones	do Foreman, Engine Co. No. 35, do	
		William Frost	do Ass't do do do	
		Albert Stillwell.....	do Engineer, do do	
		Hamilton F. Perley.	do Ass't do do do	
		John C. Post.....	do Fireman, do do	
		Philip Ramee.....	do do do do	
		Wm. C. Braisted ...	do do do do	
		Christopher Daley ..	do do do do	
		Geo. L. Crum	do do do do	
		Stephen Cartwright.	do do do do	
		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	
		James Millmore.....	do Ass't do do do	
		George Jarvis	do Engineer, do do	
		Martin Cook.....	do Ass't do do do	
		Adam Jacobs.....	do Fireman, do do	
		Geo. A. Campbell..	do do do do	
		Henry C. Mount....	do do do do	
		Michael Daily	do do do do	
		Winfield S. Rowland	do do do do	
		Thomas Coffey.....	do do do do	
		Thomas Henry.	do Foreman, Engine Co. No. 37, do	
		Patrick Conaghan...	do Ass't do do do	
		Henry Blessing.	do Engineer, do do	
		Patrick Doyle	do Ass't do do do	
		Michael Herity.....	do Fireman, do do	
		John McLaughlin...	do do do do	
		Michael McNamara..	do do do do	
		John Ferris.....	do Hoseman, do do	
		John Saxe.....	do do do do	
		M. Schiveppenhausen	do do do do	
		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
		James B. Pettit.....	do Ass't do do do	
		John A. Munger....	do Engineer, do do	
		Orlando N. Crane...	do Ass't do do do	
		Henry M. Ahrens...	do Fireman, do do	
		William K. Ransom.	do do do do	
		Philip Carroll.....	do Hoseman, do do	
		Lewis Messing.....	do do do do	
		Thos. Hutchinson...	do do do do	
		John Doherty.....	do Ass't Foreman, H. & L. Co. 1, do	
		John Finn.....	do Fireman, do do	
		Thos. J. Dougherty.	do do do do	
		Robert H. Henry....	do do do do	
		Harry E. Melville...	do do do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10067	May 31	Lawrence O'Brien...	Services, Fireman, H & L. Co. No. 1, May, 1873	$100 91
10068		Patrick McCarthy...	do do do do	100 91
10069		William H. Grey....	do do do do	100 91
10070		John H. Ward.....	do do do do	97 62
10071		William O'Brien....	do do do do	100 91
10072		Thomas Gray.	do do do do	100 91
10073		Thos. Hutchinson...	do Ass't Foreman, H. & L. Co. 2, do	109 41
10074		Thomas W. Geary...	do Fireman, do do	100 91
10075		Wm. Murfitt	do do do do	100 91
10076		Joseph Weidman....	do do do do	100 91
10077		Daniel Mannix.....	do do do do	100 91
10078		Charles Shordan....	do do do do	100 91
10079		Edward F. Ryan....	do do do do	100 91
10080		Jacob Lambrecht...	do do do do	100 91
10081		John F. Roche,.....	do do do do	100 91
10082		Wm. F. Hughes.....	do do do do	100 91
10083		Wm. F. McGlone ...	do do do do	100 91
10084		Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 3, do	126 39
10085		Terrance P. Brennan	do Ass't do do do	109 41
10086		John Hearn.....	do Fireman, do do	95 91
10087		John Healy.....	do do do do	100 91
10088		Michael McAvoy....	do do do do	100 91
10089		James Gibney.....	do do do do	100 91
10090		Anthony Stephenson	do do do do	100 91
10091		Louis Schlamp.....	do do do do	100 91
10092		Elisha Van Brunt...	do do do do	100 91
10093		John P. Flood.....	do do do do	100 91
10094		James F. Holmes....	do do do do	100 91
10095		Thomas D. Riley....	do do do do	100 91
10096		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
10097		Charles McNamee...	do Ass't do do do	109 41
10098		Joseph Linder.....	do Fireman, do do	100 91
10099		John Brown.....	do do do do	100 91
10100		Paul Schuck.....	do do do do	100 91
10101		Edward Vincelett...	do do do do	100 91
10102		James Clare	do do do do	100 91
10103		James J. Hurley....	do do do do	100 91
10104		Charles Ackerman..	do do do do	100 91
10105		Charles Cottrell.....	do do do do	100 91
10106		Geo. W. Davidson...	do do do do	100 91
10107		Luke Coleman.....	do do do do	100 91
10108		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
10109		Thomas Leonard....	do Ass't do do do	109 41
10110		James Hood.....	do Fireman, do do	100 91
10111		Wm. E. Lawrence...	do do do do	100 91
10112		John L. Gulick.....	do do do do	100 91
10113		Thomas L. Jacobus..	do do do do	100 91
10114		John D. Sullivan....	do do do do	100 91
10115		Dewitt C. Baggott..	do do do do	100 91
10116		Wm. Muldrew.....	do do do do	100 91
10117		James Goodall.....	do do do do	100 91
10118		William W Brown..	do do do do	100 91
10119		Thomas B. Green...	do do do do	100 91
10120		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	126 39
10121		Thomas Lally.....	do Ass't do do do	109 41
10122		James H. Ballentine	do Fireman, do do	100 91
10123		D. E. Hernsworth...	do do do do	100 91
10124		Michael Carolin.....	do do do do	100 91
10125		James J. Hodge.....	do do do do	100 91
10126		John McCarthy.....	do do do do	100 91
10127		James Cummisky...	do do do do	100 91

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DATE.	NAME.	FOR WHAT PURPOSE.			
May 31	Geo. W. Gilmore....	Services,	Fireman, H. & L.	Co. No. 6,	May, 1873
	Geo. W. Towne.....	do	do	do	do
	James Sarvis.....	do	do	do	do
	William Wogan.....	do	do	do	do
	John Sattler.....	do	Foreman, H. & L.	Co. No. 7,	do
	John H. Conklin....	do	Ass't do	do	do
	William West.....	do	Fireman,	do	do
	James Kelly.....	do	do	do	do
	Thomas Carney.....	do	do	do	do
	John Crowley.....	do	do	do	do
	Washington Ryer..	do	do	do	do
	John McParlen.....	do	do	do	do
	Timothy M. Crowley	do	do	do	do
	Walter Burke.....	do	do	do	do
	Thomas C. Kennedy	do	do	do	do
	James Finn.....	do	do	do	do
	James J. Ahern.....	do	do	do	do
	Michael F. Reeves..	do	Foreman, H. & L.	Co. No. 8,	do
	Egbert A. Hallock..	do	Ass't do	do	do
	Ralph W. Jarboe...	do	Fireman,	do	do
	Joseph R. Harway..	do	do	do	do
	Mark Smith.....	do	do	do	do
	James Wilmot.....	do	do	do	do
	John McKowan.....	do	do	do	do
	John McNally.....	do	do	do	do
	James Hunter.....	do	do	do	do
	John McCormick...	do	do	do	do
	John Donohue.....	do	do	do	do
	James Wright.....	do	do	do	do
	James Heaney.....	do	Ass't Forem'n, H. & L.	Co. No. 9,	do
	Thomas C. Lee.....	do	Fireman,	do	do
	Timothy McDonald.	do	do	do	do
	Edward Harrington.	do	do	do	do
	George Butler.....	do	do	do	do
	Henry Teal.....	do	do	do	do
	James McGibney....	do	do	do	do
	John Lavery.....	do	do	do	do
	Wm. D. Clendenning	do	do	do	do
	William H. Young..	do	do	do	do
	C. Fitzsimmons.....	do	do	do	do
	Joseph Poynton....	do	Foreman, H. & L.	Co. No. 10,	do
	John Harris.....	do	Ass't do	do	do
	Peter Mulvehill.....	do	Fireman,	do	do
	John McNamara....	do	do	do	do
	Patrick O'Callaghan	do	do	do	do
	John Schwab.....	do	do	do	do
	Thos. J. Van Horn.	do	do	do	do
	Patrick Cherry.....	do	do	do	do
	A. Kilsheimer.....	do	do	do	do
	John L. Rooney....	do	do	do	do
	Alfred Connor.....	do	do	do	do
	Thomas Reilly.....	do	do	do	do
	William Mitchell....	do	Foreman, H. & L.	Co. No. 11,	do
	Morris Roberts.....	do	Ass't do	do	do
	Albert Hendrickson.	do	Fireman,	do	do
	William Quigg.....	do	do	do	do
	John Aukner.....	do	do	do	do
	Thomas E. Schiel...	do	do	do	do
	John McClave.....	do	do	do	do
	Henry Jones.....	do	do	do	do
	William H. Adams..	do	do	do	do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10189	May 31	Thomas Carney.....	Services, Fireman, H. & L. Co. No. 11, May '73	$100 91
10190		John Ryan.....	do do do do	100 91
10191		Thomas H. Beebe...	do do do do	100 91
10192		John Van Orden....	do Foreman, H. & L. Co. No. 12, do	126 39
10193		George Gillies.....	do Ass't do do do	109 41
10194		David Clute.....	do Fireman, do do	100 91
10195		Alexander Wells....	do do do do	97 62
10196		John Connolly.....	do do do do	100 91
10197		Henry Campbell....	do do do do	100 91
10198		Adam Hutter.....	do do do do	100 91
10199		Jacob Decker.....	do do do do	100 91
10200		Thomas C. Loughrey	do do do do	100 91
10201		Patrick Foy.....	do do do do	100 91
10202		Peter Barrett.	do do do do	100 91
10203		Samuel D. Ryer	do do do do	109 91
10204		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
10205		Benjamin F. Nash..	do Ass't do do do	109 41
10206		Wm. A. Robinson...	do Engineer, do do	109 41
10207		Thomas Corson.....	do Fireman, do do	100 91
10208		Patrick Kennedy...	do do do do	100 91
10209		Charles N. Moore...	do do do do	100 91
10210		Patrick Finn.....	do do do do	100 91
10211		Arthur Rielly.....	do do do do	100 91
10212		William Martin.....	do do do do	100 91
10213		Michael Nolan.....	do do do do	100 91
10214		Frederick Lord.....	do do do do	100 91
10215		James Walton.....	do Foreman, H. & L. Co. No. 14, do	126 39
10216		Walter H. Jones....	do Ass't do do do	109 41
10217		Samuel L. Hunt....	do Fireman, do do	100 91
10218		Peter Gallagher.....	do do do do	100 91
10219		Robert Aitken.....	do do do do	100 91
10220		George J. Florence..	do do do do	100 91
10221		George W. Jones....	do do do do	100 91
10222		Frederick Neubaur..	do do do do	100 91
10223		John H. Steel.....	do do do do	100 91
10224		Francis McKiernan..	do do do do	100 91
10225		C. E. Gildersleeve...	Services, Chief Clerk, Bureau of Combustibles, May, 1873	208 34
10226		Albert P. Fuller....	Services, Clerk, Bur. of Combustibles, May, '73	124 00
10227		Wm. R. Ferris.....	do do do do	100 00
10228		Edward Savage.....	do do do do	41 66
10229		Elbert Roberson....	do Tester, do do	124 00
10230		John A. McCosker..	do Inspector, do do	166 66
10231		James McGrath.....	do Collector, do do	83 33
10232		Thos. G. Cowan....	do do do do	83 33
10233		James A. Cullen....	do do do do	82 33
10234		John W. Twigg.....	do do do do	83 33
10235		John R. Perley.....	do Messenger, do do	91 66
10236		C. A. E. Merritt....	do do do do	66 67
10237		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
10238		Henry Schuck.....	do Ass't do do do	109 41
10239		James Flood.....	do Fireman, do do	100 91
10240		William Kline.....	do do do do	100 91
10241		John Murray.....	do do do do	100 91
10242		James Gilroy.....	do do do do	100 91
10243		Isaac D. Woodruff..	do Ladderman, do do	24 48
10244		Eugene Cunningham	do do do do	24 48
10245		Joseph L. Perley....	do Chief Engineer, May 1 to 16, 1873 .	205 00
10246		Eli Bates.	Services, Ass't to Chief Eng'r, May 1 to 18, and Chief Engineer, May 19 to 31, 1873...	299 50

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
10247	May 31	Chas. O'Shay.....	Services, Engineer, May 1 to 18, and Ass't to Chief Engineer, May 19 to 31, 1873.....	
10248		Gilbert J. Orr.	Services, Chief of Battalion, May, 1873	
10249		James H. Munroe...	do do do	
10250		Wm. H. Nash	do do do	
10251		Benj. A. Guiquel ...	do do do	
10252		Wm. W. Rhodes ...	do do do	
10253		Hugh Bonner.....	Services, Foreman, Eng. Co. No. 20, May 1 to 20, and Chief of Battalion, May 21 to 31, '73	
10254		Wm. Rowe.....	Services, Foreman, H. & L. Co. 9, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873.	
10255		John W. Miller.....	Services, Foreman, Eng. Co. No. 7, May 1 to 20, and Chief of Battalion, May 21 to 31, '73 .	
10256		Robert King.....	Services, Foreman, H. & L. Co. 2, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873	
10257		John S. Fisher.....	Services, Foreman, H. & L. Co. 2, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873	
10258		Walter T. Furlong..	Services, Ass't Engineer, May 1 to 20, 1873..	
10259		Wm. Brandon	do do do ..	
10260		Thos. Sullivan	do do do ..	
10261		Wm. Banham.....	do do do ..	
10262		Joseph L. Perley....	do Pres. Fire Commissioners, May, '73	
10263		Roswell D. Hatch..	do Treasurer, do	
10264		Cornelius Van Cott..	do Commissioner, Fire Dep't, do	
10265		Wm. B. White.....	do Secretary, do do	
10266		Christopher Prince..	do Medical Officer, do do	
10267		Chas. McMillan.....	do do do do	
10268		Edward Savage.....	do Bookkeeper, do do	
10269		Carl Jussen.....	do Clek, do do	
10270		Alex. Davidson.	do Storekeeper, do do	
10271		Edw'd T. Brennan..	do Clerk, Fire Department, do	
10272		Wm. P. Allen.....	do do do	
10273		David Graham.....	do do do	
10274		David L. Beckwith..	do do do	
10275		Theo. A. Mills.....	do do do	
10276		Theo. F. Hichman...	do do do	
10277		Wm. H. McCabe....	do do do	
10278		Fred'k Hess.....	do do do	
10279		Wm. F. Lutz.....	do do do	
10280		M. Leichtenstritt....	do do do	
10281		Chas. De F. Burns..	do Librarian, do do	
10282		John Frederick.....	do Janitor, do do	
10283		Wm. H. Johnson...	do Ass't do do do	
10284		Gilbert R. Merritt..	do Messenger, do do	
10285		Wm. H. Florence, Jr.	do do do do	
10286		Wm. Burns.....	do Sup't Horses, do do	
10287		Thos. McGuire.....	do Stableman, do do	
10288		Mich'l McCue.....	do do do do	
10289		Patrick Rabbet.	do do do do	
10290		Patrick Fagan.....	do do do do	
10291		Theo. Eliott.....	do do do do	
10292		Geo. W. Wheeler....	do Watchman, do do	
10293		Peter Shields.....	do do do do	
10294		C. Kenny Smith.....	do Chief, Telegraph Bureau, do	
10295		John H. Emerick....	do Chief Operator, do do	
10296		John W. Sampson...	do Operator, do do	
10297		F. E. Graham.....	do do do do	
10298		Jos. W. Gibson.....	do do do do	
10299		Isaac J. Seixas	do Ass't Operator, do do	
10300		Theo. R. Betzel.....	do do do do	
10301		Terrance J. McGinty	do do do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9302	May 31	Wm. H. Mount.....	Services, Lineman, Telegraph Bureau, May '73	$
9303		Chas. H. Otto.....	do do do do	
9304		Frank Shaw.....	do do do do	
9305		Timothy Clancy.....	do do do do	
9306		Michael Carter.....	do do do do	
9307		Wm. Dix.....	do do do do	83 33
9308		John Collins.....	do do do do	68 50
9309		Chas. Bertrand.....	do do do do	54 80
9310		John B. Odell.....	do do do do	54 80
9311		Olando F. Smith....	do Chief Batteryman, do do	83 33
9312		Pat'k Reilly.....	do Ass't do do do	66 67
9313		Matthew McCaffrey.	do Bellringer, May, 1873.....	83 93
9314		Frank Clark.....	do do do	83 93
9315		Michael J. Cullen....	do do do	83 93
9316		Andrew B. Brady...	do do do	83 93
9317		Alexander McDonald	do do do	83 93
9318		Jeremiah D. Taneau	do do do	83 93
9319		Hugh McGinley.....	do do do	83 93
9320		Louis Fisher.....	do do do	84 93
9321		Anthony Smithey...	do do do	83 93
9322		Jacob Reiter.....	do do do	83 93
9323		Michael Dolan.....	do do do	84 93
9324		George Moran.....	do do do	84 93
9325		James L. Van Wort.	do do do	78 93
9326		Marco B. Dugan....	do do do	83 93
9327		James Roach.....	do do do	84 93
9328		John Campbell.....	do do do	83 93
9329		Robert Beattie.....	do do do	83 93
9330		John Shields.....	do do do	83 93
9331		Andrew J. Brady...	do do do	83 93
9332		William T. Cromwell	do do do	84 93
9333		Edward T. Rourke..	do do do	83 93
9334		William M. Trew....	do do do	83 93
9335		Ambrose Felix.....	do do do	84 93
9336		Adolph Gundermann	do do do	83 93
9337		Francis Bazzoni.....	do do do	84 93
9338		John McMahon.....	do do do	84 93
9339		James Lynch.....	do do do	84 93
9340		John L. Kingsland..	do do do	84 93
9341		William T. Mawbey.	do do do	84 93
9342		Daniel M. Collins...	do do do	83 93
9343		John F. Ponsonby..	do do do	67 50
9344		Edward B. Mingay..	do do do	68 50
9345		Michael Pendergast.	do do do	68 50
9346		John W. Cooper....	do do do	68 50
9347		William Lamb.....	do Inspector, Fire Apparatus, May, '73	257 90
9348		Patrick McGovern..	do Ass't do do do	78 90
9349		William M. Gordon.	do Carpenter, do do	107 00
9350		James Abbott.....	do do do do	107 00
9351		John Hopkins.....	do do do do	84 00
9352		William Fitzpatrick.	do do do do	84 00
9353		Patrick Hefferman..	do do do do	84 00
9354		Alfred Corey.....	do do do do	84 00
9355		Michael Hanley.....	do do do do	84 00
9356		James Burns.....	do do do do	84 00
9357		James Bailey.....	do do do do	84 00
9358		Owen McLaughlin...	do do do do	84 00
9359		James Lysaght.....	do do do do	84 00
9360		Edmund Fowler	do do do do	84 00
9361		Henry A. Lohr.....	do do do do	84 00
9362		Samuel Bingham....	do do do do	84 00

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Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.
10363	May 31	John H. Brady.....	Services, Carpenter, Fire Apparatus,
10364		Henry Ehlert.....	do Tinner, do
10365		Owen O'Rourke.....	do do do
10366		Alfred Teare.....	do Plumber, do
10367		Wm. Kavanagh.....	do do do
10368		Samuel Hayne.....	do Gasfitter, do
10369		Charles W. Lynch...	do do do
10370		John J. Gaynor.....	do Painter, do
10371		William Finn.....	do do do
10372		John Killans.....	do do do
10373		John Greene.....	do Caulker, do
10374		Nathaniel Verhoff...	do do do
10375		John Krimmins.....	do do do
10376		Bartholomew Walton	do do do
10377		Fred'k Gooderson...	do do do
10378		Charles Heath	do do do
10379		Terrance Shea	do do do
10380		Michael Brady.....	do Janitor, do
10381		Edward Eaton.....	do Stableman, do
10382		Hugh Masterson	do Foreman, do
10383		Peter McKenna.....	do Flagger, do
10384		Thomas McCue.....	do do do
10385		Thomas Kerrigan....	do Laborer, do
10386		John Murphy.....	do do do
10387		Michael Martin.....	do do do
10388		William Elliott	do do do
10389		Michael Keane.....	do do do
10390		Peter Bray.....	do do do
10391		Jeremiah O'Sullivan.	do do do
10392		James O'Brien.....	do Cartman, do
10393		Henry Close.....	do Sup't of Repair Shop,
10394		Christopher Nugent.	do Foreman, do
10395		Wm. O. Davis.....	do Clerk, do
10396		John J. Hawkins....	do Shop Engineer, do
10397		Walter Homer.....	do Machinist do
10398		Johnson W. Carey..	do do do
10399		Peter McDermott...	do do do
10400		Martin McGrath....	do do do
10401		Jeremiah M. Barter.	do do do
10402		Charles Woodhull...	do do do
10403		Patrick Foley.....	do do do
10404		William A. Spring..	do do do
10405		Edward Flynn.....	do do do
10406		John McCabe.....	do do do
10407		Philip Reilly.....	do do do
10408		Walter Avery.....	do Coppersmith, Repair Sho
10409		Sam'l Crawford.....	do do do
10410		Peter Galvin.....	do Boilermaker, do
10411		Edward McNamara.	do Blacksmith, do
10412		Christopher Boyer..	do do do
10413		Cornelius E. Price..	do do do
10414		Nicholas Kearney...	do Helper, do
10415		Michael Hoctor.....	do do do
10416		Thomas Fannin.....	do do do
10417		Michael McDonald..	do do do
10418		John Dobson.....	do Wheelwright, do
10419		Anton Neibergall....	do do do
10420		Stephen Huber.....	do do do
10421		August Schrum.....	do Painter, do
10422		John Grogan.....	do do do
10423		Edward Pendleton..	do do do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
0424	May 31	L. D. Thompson....	Services, Harness-maker, Repair Shop, May '73	$94
0425		Walter Ferguson....	do do do do	81
0426		John Gillespie.....	do do do do	81
0427		Charles L. Merritt..	do Hose-repairer, do do	9
0428		Patrick H. Cooley..	do Cartman, do do	[illegible]
0429		James Canfield.....	do do do do	[illegible]
0430		Michael H. Whalen..	do N't Watchman, do do	[illegible]
0431		John Rourke.....	do do do do	[illegible]
0432		William H. Wilson..	do Day Watchman, do do	[illegible]
0433		Michael Caldon.....	do Laborer, do do	[illegible]
0434		Henry Lewis.....	do do do do	8
0435		Michael Quinn.....	do do do do	8
0436		Terrance McGowan..	do do do do	[illegible]
0437		Thomas Regan.....	do do do do	[illegible]
0438		Jeremiah Donovan..	do do do do	[illegible]
0439		Bernard Connolly...	do do do do	[illegible]
0440		Charles A. Wilsey..	do do do do	[illegible]
0441		Thomas Murray....	do do do do	[illegible]
0442		William Zwierzig...	do do do do	[illegible]
0443		Daniel O'Brien.....	do do do do	[illegible]
0444		Thomas Brennan....	do do do do	[illegible]
0445		Edward Walsh	do do do do	[illegible]
0446		Henry Brown.....	do Messenger, do do	[illegible]
0454		Conn. Clock Co.	Repairing clocks, etc., Sept. 28, '71, to Sept. 28, '72 (Chap. 583, Laws 1871).....	[illegible]
0463		Hurst & Treanor....	Flag and curb stones.....	[illegible]
0849	June 4	Wintringh'm&Welsh	Harness leather, etc.....	[illegible]
0854		C. Kenney Smith....	Traveling expenses, etc.....	[illegible]
1062	6	J. C. Baxter & Son..	Oakum, pitch, etc..... (Chap. 583, Laws 1871.)	[illegible]
1387		L. N. Fuller.....	Rent of premises, 10th ave., near 155th st., June 1, 1872, to Jan. 1, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	[illegible]
1388		do	Rent of premises, 10th av. near 155th st., Jan. 1 to May 1, 1873	[illegible]
1406		Terrance Kiernan...	Mason work, etc.....	[illegible]
1407		do ...	do	[illegible]
1408		do ...	do	[illegible]
1409		John Peyser.....	Harness trimmings, etc.....	[illegible]
1427	13	Wm. B. White.....	Postage stamps, washing towels, etc	[illegible]
1428		C. K. Smith.....	Car fare, etc,, May, 1873 ..... (Chap. 583, Laws 1871.)	[illegible]
1783	21	H. H. Cox & Co	Hardware, etc., 1872.....	[illegible]
1784		do	do 1872..... (Sec. 8, Chap. 574, Laws 1871.)	[illegible]
1785		N. Y. Fire Dept. Relief Fund....	Deductions and fines on pay rolls of Fire Dept., May, 1873.....	[illegible]
12245	30	Samuel Campbell...	Services, Foreman, Engine Co. No. 1, June, '73	[illegible]
12246		Wm. C. Braisted....	Services, Fireman from 1st to 15th, Ass't Engineer 15th to 30th June, 1873	[illegible]
12247		James Neilly.....	Services, Engineer, Engine Co. No. 1, June, '73	[illegible]
12248		Robert Wilson.....	do Ass't do do do	[illegible]
12249		C. C. Flick.....	do Fireman, do do	[illegible]
12250		Pat'k O'Brien.....	do do do do	[illegible]
12251		Thos. McCarthy....	do do do do	[illegible]
12252		Moses Reyer.....	do do do do	[illegible]
12253		John O'Neill.....	do do do do	[illegible]
12254		James K. Giles.....	do do do do	[illegible]
12255		James H. Ford....	do do do do	[illegible]
12256		Joseph Burns.....	do do do do	[illegible]
12257		John Coyle.....	do Foreman, Engine Co. No. 2, do	[illegible]

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
12258	June 30	James McCutcheon.	Services, Ass't Eng'r, En. Co. No. 2, June '73	$1
12259		Geo. Henderson....	do Engineer, do do	1
12260		Geo. C. Birkett.....	do Ass't do do do	1
12261		Chas. L. Cottrell....	do Fireman, do do	
12262		John Newman.....	do do do do	
12263		Pat'k Clark.....	do do do do	
12264		Jas. Dunn.....	do do do do	
12265		Thos. Hackett.....	do do do do	
12266		Henry T. Hart.....	do do do do	
12267		John Cotton.....	do do do do	
12268		Michael Curley	do do do do	
12269		Wm. Shaw.	do Foreman, Engine Co. No. 3, do	1
12270		Wash. Montagne....	do Ass't do do do	1
12271		Chas. Chambers	do Engineer, do do	1
12272		Robt. R. Farrell....	do Ass't do do do	1
12273		Thos. Clark	do Fireman, do do	
12274		Asa J. Henderson...	do do do do	
12275		Ambrose L. Austin.	do do do do	
12276		Jno. Carney.....	do do do do	
12277		Peter Gordon.....	do do do do	
12278		P'k. J. McEntee....	do do do do	
12279		Edward Roe.....	do do do do	
12280		Henry Burnett.....	do do do do	
12281		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	1
12282		Jas. Rooney	do Ass't do do do	1
12283		Thos. Powers.....	do Engineer, do do	1
12284		Hugh Burns.....	do Ass't do do do	1
12285		Theo. Dakin.....	do Fireman, do do	
12286		Jno. Hillis.....	do do do do	
12287		Robt. J. Gould.....	do do do do	
12288		Geo. W. Smith.....	do do do do	
12289		Wm. Hughes	do do do do	
12290		Jno. McGoldrick....	do do do do	
12291		Dan'l H. Callahan...	do do do do	
12292		Wm. McKenzie.....	do do do do	
12293		Schuyler Livingston.	do Foreman, Engine Co. No. 5, do	1
12294		Matthew Hicks.....	do Ass't do do do	1
12295		Michael Rice.....	do Engineer, do do	1
12296		Wm. Wilson	do Ass't do do do	1
12297		Jas. Stephenson.....	do Fireman, do do	
12298		Wm. Cahill.....	do do do do	
12299		Daniel McKnight...	do do do do	
12300		James Nangle.....	do do do do	
12301		Jno. Donohue	do do do do	
12302		Wm. Farrell.....	do do do do	
12303		Bernard Smith.....	do do do do	
12304		Pat'k Maguire.....	do do do do	
12305		David Connor.....	Services, Foreman and Assistant Foreman, Engine Co. No. 6, June, 1873.....	1
		Jno. J. Cashman....	Services, Ass't Foreman, Eng. Co. 6, June, 1873	1
12306		Thos. McGrath.....	do Engineer, do do	1
12307		Joseph Deery.....	do Ass't do do do	1
12308		Jno. W. Rogan	do Fireman, do do	
12309		Henry Gosler.....	do do do do	
12310		Jas. Donovan.....	do do do do	
12311		Edward Stack	do do do do	
12312		Patrick Doyle	do do do do	
12313		Jas. J. Flood.....	do do do do	
12314		Jos. McGowan.....	do do do do	
12315		John Nolan.....	do do do do	
12316		Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	1
12317				

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	Daniel Dunn.....	Services, Ass't Foreman, Eng. Co. 7, June '73	$105 85
	Henry Watkins.....	do Engineer, do do	101 74
	Wm. Peto.....	do Ass't do do do	97 63
	Samuel Woods.....	do Fireman, do do	97 63
	Lawrence Reynolds..	do do do do	97 63
	Wm. Smith.....	do do do do	97 63
	Patrick Donnelly...	do do do do	97 63
	John Driscoll.....	do do do do	97 63
	Timothy Dwyer.....	do do do do	97 63
	Jno. Cassidy.....	do do do do	97 63
	Jas. Masterson.....	do do do do	97 63
	Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	122 28
	Edward S. Smith ...	do Ass't do do do	105 85
	Chas. W. Lawrence..	do Engineer, do do	105 85
	Chas. H. Kruger....	do Ass't do do do	101 74
	Geo. Nunn.	do Fireman, do do	97 63
	Jno. Smith.	do do do do	87 77
	Michael J. Bannan..	do do do do	97 63
	Patrick Mead.....	do do do do	97 63
	Jas. Levins.....	do do do do	97 63
	Jno. J. Murphy.....	do do do do	97 63
	Dennis Daly.....	do do do do	48 32
	Wm. J. Cook.....	do do do do	122 28
	Thos. H. Griffeth....	do Foreman, Engine Co. No. 9, do	105 85
	John Riordan.....	do Ass't do do do	105 85
	George Wilson	do Engineer, do do	101 74
	Michael Purcell.....	do Ass't do do do	97 63
	John Knapp.....	do Fireman, do do	97 63
	John Conway.....	do do do do	97 63
	Michael Commerford	do do do do	97 63
	Jeremiah Toumey ..	do do do do	97 63
	George Moore.....	do do do do	97 63
	James Deery.....	do do do do	97 63
	John Sullivan.....	do do do do	97 63
	John F. Beechinor..	do do do do	97 63
	William F. Flock...	do Foreman, Engine Co. No. 10, do	122 28
	Michael Hart.....	do Ass't do do do	105 85
	Edward J. Owens...	do Engineer, do do	105 85
	Thomas Batterbury..	do Ass't do do do	101 74
	William Fogerty....	do Fireman, do do	97 63
	John H. Griffin.....	do do do do	87 77
	David Closey.....	do do do do	97 63
	John Cassidy... ...	do do do do	97 63
	Joseph F. Flock....	do do do do	97 63
	Thomas Keenan....	do do do do	97 63
	John Grimes.....	do do do do	97 63
	James McLaughlin..	do do do do	48 32
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
	James Horn.....	do Ass't do do do	105 85
	Dennis Fitzpatrick..	do Engineer, do do	105 85
	Joseph McVeagh....	do Ass't do do do	101 74
	Edward Dillon.....	do Fireman, do do	97 63
	Charles Travis.....	do do do do	97 63
	John McCarthy.....	do do do do	97 63
	Gustav Hartman....	do do do do	97 63
	John Reilly.....	do do do do	97 63
	George Cusick.....	do do do do	97 63
	John Powers.....	do do do do	97 63
	James H. Frederick.	do do do do	97 63
	John Castles.....	do Foreman, Engine Co. No. 12, do	122 28
	Francis Mahedy....	do Ass't do do do	105 85

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DATE.	NAME.	FOR WHAT PURPOSE.
June 30	Augustus H. Saving.	Services, Engineer, Eng. Co. No. 12, June '73
	Thomas Kelley.....	do Ass't do do do
	John Banks.....	do Fireman, do do
	Malachi Haley.....	do do do do
	Thomas H. Hogan..	do do do do
	William Cummings.	do do do do
	James Dougherty...	do do do do
	Luke Gleason.....	do do do do
	Patrick J. Connolly.	do do do do
	Geo. K. Whitehart.	do do do do
	Charles L. Kelly....	do Foreman, Engine Co. No. 13, do
	John McDermott....	do Ass't do do do
	John N. Johnson....	do Engineer, do do
	Wm. Browning.....	do Ass't do do do
	Charles L. Clark....	do Fireman, do do
	James F. Taylor....	do do do do
	Edward Meehan....	do do do do
	Jacob Beckler.....	do do do do
	Cornelius J. Kingsley	do do do do
	Edward Leonard....	do do do do
	Laurence J. Farley..	do do do do
	Bernard Reilly.....	do do do do
	John Lahey.....	do do do do
	Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do
	Malachi Donohue....	do Ass't do do do
	Thomas Cowan.....	do Engineer, do do
	James Scott.....	do Ass't do do do
	John O'Connell.....	do Fireman, do do
	Laurence Murphy...	do do do do
	Walter Hearn.....	do do do do
	James J. McGrath..	do do do do
	Owen J. Shandley...	do do do do
	Patrick Healy.....	do do do do
	Dennis McGee.....	do do do do
	Michael Naubauer..	do do do do
	John H. Kehoe.....	do Foreman, Engine Co. No. 15, do
	John J. Mulligan...	do Ass't do do do
	Charles Paul.....	do Engineer, do do
	Thomas Donalds....	do Ass't do do do
	Thomas Harrison...	do Fireman, do do
	John Quinn.....	do do do do
	Edward Quinn.....	do do do do
	Joseph Moss.....	do do do do
	Mark Atkison.....	do do do do
	Thomas Flynn.....	do do do do
	Michael Welton.....	do do do do
	John Riordan.....	do do do do
	Frank Burke.....	do Foreman, Engine Co. No. 16, do
	Roger B. Hamblett.	do Ass't do do do
	Albert Stone.....	do Engineer, do do
	Felix K. Jewell.....	do Ass't do do do
	Patrick Murray.....	do Fireman, do do
	Pierce English.....	do do do do
	J. Reilly.....	do do do do
	John Hearn.....	do do do do
	Timothy Fitzpatrick	do do do do
	John McDevitt.....	do do do do
	John Ennis.....	do do do do
	Robert Douglass...	do do do do
	John Farlow.....	do Foreman, Engine Co. No. 17, do
	Andrew Lyman.....	do Ass't do do do

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	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30	Pat'k F. Ryan.....	Services, Engineer, Eng. Co. No. 17, June '73	$105
	Isaac M. Ford.....	do Ass't do do do	10
	Adam Messer.....	do Fireman, do do	
	Geo. H. Sharp.....	do do do do	
	Wm. Bower.....	do do do do	
	Geo. Murphy.....	do do do do	
	Dennis J. Doran....	do do do do	
	Chas. L. Morris....	do do do do	
	Wm. Bannen.....	do do do do	
	Edw'd Pottebaum...	do do do do	
	Clinton McDonald..	do Foreman, Engine Co. No. 18, do	
	James H. Casey.....	do Ass't do do do	
	Rob't Black.....	do Engineer, do do	
	John H. Dawson....	do Ass't do do do	
	John J. Cooper.....	do Fireman, do do	
	Oscar A. Pesoa.....	do do do do	
	James Roland.....	do do do do	
	Richard Webb.....	do do do do	
	Wm. Y. Taft, Jr....	do do do do	
	Jas. H. Campbell...	do do do do	
	Thos. Kearney.....	do do do do	
	Edw'd S. Moore.....	do do do do	
	John Ward.....	do Foreman, Engine Co. No. 19, do	
	Thos. Coyle.....	do Ass't do do do	
	Thos. Abbot.....	do Engineer, do do	
	Robert Gemmel.....	do Ass't do do do	
	Henry Springsteen..	do Fireman, do do	
	Wm. Bullough.....	do do do do	
	James McLane.....	do do do do	
	Wm. J. Gailbraith..	do do do do	
	John Sears.....	do do do do	
	Jos. W. Taylor.....	do do do do	
	Andrew J. Wood...	do do do do	
	John McDowell.....	do do do do	
	John Walsh	Services, Foreman and Ass't Foreman, Engine Co. No. 20, June, 1873.....	
	Wm. Hudson.....	Services, Ass't Foreman, Engine Co. No. 20, June, 1873.....	
	Jas. A. Morrison....	Services, Engineer, Engine Co. No. 20, June, '73	
	Isaac Fisher.....	do Ass't do do do	
	Jas. A. Campbell...	do Fireman, do do	
	Simon Hexter.....	do do do do	
	Thomas Kelly.....	do do do do	
	Wm. Mahoney.....	do do do do	
	Jackson Irving.....	do do do do	
	Henry Burger.....	do do do do	
	Thomas Carroll.....	do do do do	
	James McManus....	do do do do	
	Ernst Drevet	do Foreman, Engine Co. No. 21, do	
	John J. Eagan.....	do Ass't do do do	
	Albert Stillwell.....	do Engineer, do do	
	Patrick McNally....	do Ass't do do do	
	John H. Watson....	do Fireman, do do	
	Arthur J. O'Neill...	do do do do	
	Alex. Sharp.....	do do do do	
	Thomas Conlon.....	do do do do	
	Thomas Maloy.....	do do do do	
	Wm. H. Cox.....	do do do do	
	Matthew D. Conry..	do do do do	
	James Ivans.....	do do do do	

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DATE.	NAME.	FOR WHAT PURPOSE.
June 30	Patrick Donohue....	Services, Foreman, Engine Co. No. 22, June '73
	J. L. F. Du Flow, Jr.	do Ass't do do do
	Timothy Regan.....	do Engineer, do do
	Adam Feit	do Ass't do do do
	Jeremiah Kelly.....	do Fireman, do do
	Albert Cox.....	do do do do
	Wm. D. Fraser.....	do do do do
	Richard Wyland.....	do do do do
	Louis F. Anderson..	do do do do
	Wm. E. McDonald..	do do do do
	Jas. A McCormack.	do Foreman, Engine Co. No. 23, do
	Wm. Duane.....	do Ass't do do do
	James Carolin.....	do Engineer, do do
	J. K. P. Robinson...	do Ass't do do do
	Paul Bauer.....	do Fireman, do do
	James Plunkitt.....	do do do do
	Mich'l Corcoran.....	do do do do
	Dennis Regan.....	do do do do
	Thomas Smith.....	do do do do
	Michael Eagan.....	do do do do
	Andrew C. McKelvey	do do do do
	Francis Carey	do do do do
	Wm. McLaughlan...	do Foreman, Engine Co. No. 24, do
	Robt. A. Reynolds..	do Engineer, do do
	Ezra N. Lefferts.....	do Ass't do do do
	David Muldrew.....	do Fireman, do do
	John Monahan.....	do do do do
	Wm. P. Daniell.....	do do do do
	Richard Bell.....	do do do do
	Patrick Trainor.....	do do do do
	Francis McGinly....	do do do do
	James H. Berdan...	do do do do
	John Wright.....	do do do do
	Philip Sheridan.....	Services, Foreman and Ass't Foreman, Engine Co. No. 25, June, 1873.....
	Thomas Judge.....	Services, Ass't Foreman, Engine Co. No. 25, June, 1873.....
	Edward Hogan.....	Services, Engineer, Engine Co. No. 25, June, '73
	Patrick J. Walsh....	do Ass't do do do
	George W. Evans...	do Fireman, do do
	Charles Willett.....	do do do do
	Samuel McMahon...	do do do do
	Thomas Head.....	do do do do
	Wm. H. Fleming....	do do do do
	Benjamin C. Dean..	do do do do
	Albert Free.....	do do do do
	William Gallagher..	do do do do
	Alexander McNeil...	do Foreman, Engine Co. No. 26, do
	Eugene A. Pettigrew	do Ass't do do do
	Owen McNierney ...	do Engineer, do do
	Robert Wray.....	do Ass't do do do
	William Donnelly...	do Fireman, do do
	Oliver Hawkins.....	do do do do
	Morris Stack.....	do do do do
	Joseph Sherrick.....	do do do do
	Joseph Creagle.....	do do do do
	John A. Ripple.....	do do do do
	Richard Nodine.....	do do do do
	David McBride.....	do do do do
	Arnot Spence.....	do Foreman, Engine Co. No. 27, do
	Thomas H. Rogers..	do Ass't do do do

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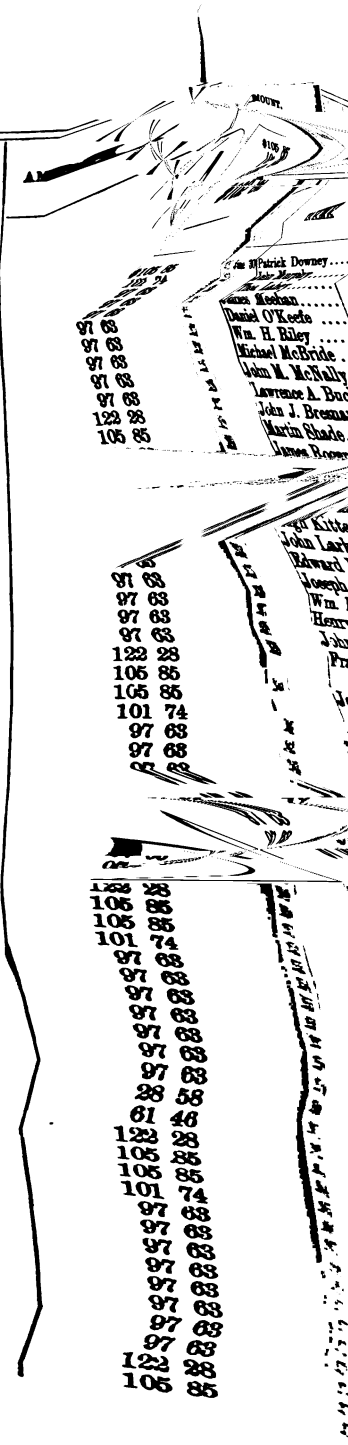
	DATE.	NAME.	FOR WHAT PURPOSE.	AM[illegible]
57	June 30	Albert F. Lewis.....	Services, Engineer, Engine Co. No. 27, June '73	
58		James Delaney.....	do Ass't do do do	
59		Daniel Kenney.....	do Fireman, do do	
60		John Barber.....	do do do do	
61		James Brady.....	do do do do	
62		John Fulton.....	do do do do	
63		Murthy J. Hyland...	do do do do	
64		John M. McGloin. .	do do do do	
65		John J. McManus...	do do do do	
66		Charles Merritt.....	do do do do	
67		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
68		Edward O'Brien....	do Ass't do do do	
69		George Shaw.....	do Engineer, do do	
70		Frederick D. Sasse..	do Ass't do do do	
71		Thomas Farley.....	do Fireman, do do	
72		Thomas Hanrahan..	do do do do	
73		Thomas Larkin.....	do do do do	
74		Francis Eagan.....	do do do do	
75		Joseph P. Byrne....	do do do do	
76		Martin Touhey.....	do do do do	
77		John Higgins.....	do do do do	
78		Patrick J. Cannon..	do do do do	
79		Edward W. Wilhelm	do Foreman, Engine Co. No. 29, do	
80		William Hallam....	do Ass't do do do	
81		George Berrien.....	do Engineer, do do	
82		Richard D. Hall....	do Ass't do do do	
83		John Wilson.....	do Fireman, do do	
84		Luke Kavanagh.....	do do do do	
85		Joseph Williams....	do do do do	
86		John McCarthy.....	do do do do	
87		Dennis Kilbride.....	do do do do	
88		Henry F. Mackey...	do do do do	
89		Andrew Gilmartin..	do do do do	
90		John Casey.....	do do do do	
91		Martin Walsh.....	do Foreman, Engine Co. No. 30, do	
92		John H. Bush.....	do Ass't do do do	
93		Robert Pallette.....	do Engineer, do do	
94		John Kavanagh.....	do Ass't do do do	
95		James Leary.....	do Fireman, do do	
96		George Jacobs.....	do do do do	
97		Thomas W. Relyea..	do do do do	
98		John S. Craft.....	do do do do	
99		John Kelley.....	do do do do	
00		Thomas J. Cortissas.	do do do do	
01		Lindsey Williamson.	do do do do	
02		Francis Iles	do do do do	
03		Alex. McDonald....	do do do do	
04		Wm. F. Hays.....	do Foreman, Engine Co. No. 31, do	
05		Daniel Bradley.....	do Ass't do do do	
06		Robert Mullin	do Engineer, do do	
07		Wm. Dunigan.....	do Ass't do do do	
08		Michael Conlan.....	do Fireman, do do	
09		James McNamee....	do do do do	
10		John Timon.....	do do do do	
11		Bernard Conway....	do do do do	
12		John Dalton.....	do do do do	
13		Daniel Dempsey....	do do do do	
14		Dennis J. Leary....	do do do do	
15		Robert F. Dowling..	do do do do	
16		Peter Weir	do Foreman, Engine Co. No. 32, do	
17		John Hutton	do Engineer, do do	



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Warrant No.	DATE	NAME	FOR WHAT PURPOSE
12618	June 30	Patrick Downey....	Services, Ass't Engineer, Eng. Co. 32, June '73
12619		John Murphy.....	do Fireman, do do
12620		Thos. Lahey.....	do do do do
12621		James Meehan.....	do do do do
12622		Daniel O'Keefe	do do do do
12623		Wm. H. Riley	do do do do
12624		Michael McBride ...	do do do do
12625		John M. McNally...	do do do do
12626		Lawrence A. Buckley	do do do do
12627		John J. Bresnan....	do Foreman, Engine Co. No. 33, do
12628		Martin Shade.....	do Fireman & Ass't Foreman, do
12629		James Rogers.....	do Engineer, do do
12630		John Iles.....	do Ass't do do do
12631		Alex. D. Aiken.....	do Fireman, do do
12632		Hugh Kittson	do do do do
12633		John Larkin.....	do do do do
12634		Edward McGaffney..	do do do do
12635		Joseph Brandon	do do do do
12636		Wm. H. Leslie.....	do do do do
12637		Henry Bringel.....	do do do do
12638		John Burke.....	do do do do
12639		Frank King	Services, Ass't Foreman and Foreman, Engine Co. No. 34, June, 1873.....
12640		John Falvey.....	Services, Ass't Foreman, Engine Co. No. 34, June, 1873..... ....
12641		John Howe.....	Services, Engineer, Engine Co. No. 34, June, '73
12642		Wm. Wray	do Ass't do do do
12643		Peter Funk	do Fireman, do do
12644		John Hart.....	do do do do
12645		John Bradley.....	do do do do
12646		Louis L. Siegmann..	do do do do
12647		Michael Pettit.....	do do do do
12648		Timothy McAuliffe..	do do do do
12649		Edward Curley.....	do do do do
12650		Robert Geddes.....	do do do do
12651		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do
12652		Wm. Frost	do Ass't do do do
12653		Wm. A. Robinson ..	do Engineer, do do
12654		Hamilton F. Perley.	do Ass't do do do
12655		John C. Post	do Fireman, do do
12656		Philip Ramee.....	do do do do
12657		Christopher Daly...	do do do do
12658		Geo. L. Cunn.....	do do do do
12659		Stephen Cartwright.	do do do do
12660		James Young.....	do do do do
12661		John A. Cowie.....	do Foreman, Engine Co. No. 36, do
12662		James Millimore	do Ass't do do do
12663		Geo. Jarvis.....	do Engineer, do do
12664		Matthew Cook.....	do Ass't do do do
12665		Adam Jacoby.....	do Fireman, do do
12666		Geo. A. Campbell...	do do do do
12667		Henry C. Mount....	do do do do
12668		Michael Daily	do do do do
12669		Winfield S. Rowland	do do do do
12670		Thomas Coffee.....	do do do do
12671		Thomas Henry.....	do Foreman, Engine Co. No. 37, do
12672		Patrick Conaghan...	do Ass't do do do
12673		Henry Blessing.....	do Engineer, do do
12674		Patrick Doyle	do Ass't do do do
12675		Michael Herity	do Fireman, do do
12676		John McLaughlan...	do do do do

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
12677	June 30	Michael McNamara.	Services, Fireman, Eng. Co. No. 37, June '73	$97 63
12678		John Ferris.....	do Hoseman, do do	23 66
12679		Joseph Saxe	do do do do	23 66
12680		Samuel Best.....	do Foreman, Engine Co. No. 38, do	122 28
12681		James B. Pettit.....	do Ass't do do do	105 85
12682		John A. Munger....	do Engineer, do do	105 85
12683		Orlando M. Crane...	do Ass't do do do	101 74
12684		Henry M. Ahrens...	do Fireman, do do	97 63
12685		Wm. K. Ransom ...	do do do do	97 63
12686		Philip Carroll.....	do Hoseman, do do	23 66
12687		Louis Messing.....	do do do do	23 66
12688		Thos. Hutchinson...	do do do do	23 66
12691		John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	122 28
12692		George Gillies.....	do Ass't do do do	105 85
12693		David Clute.....	do Fireman, do do	97 63
12694		Alexander Wells....	do do do do	97 63
12695		John Connolly.....	do do do do	97 63
12696		Henry Campbell....	do do do do	97 63
12697		Adam Hutter.....	do do do do	97 63
12698		Jacob Becker.....	do do do do	97 63
12699		Thomas E. Loughery	do do do do	97 63
12700		Patrick Foy.....	do do do do	97 63
12701		Peter Barrett.....	do do do do	97 63
12702		Samuel B. Ryer.....	do do do do	97 63
12703		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	122 28
12704		Benjamin F. Nash..	do Ass't do do do	105 85
12705		Thos. McCabe	do Ass't Engineer, do do	101 74
12706		Thomas Corson.....	do Fireman, do do	97 63
12707		Patrick Kennedy....	do do do do	97 63
12708		Patrick Finn.....	do do do do	97 63
12709		Charles M. Moore...	do do do do	97 63
12710		Michael Nolan	do do do do	97 63
12711		William Martin.....	do do do do	97 63
12712		Arthur Reilly.....	do do do do	97 63
12713		Frederick Lord.....	do do do do	97 63
12714		Wm. Mitchell	do Foreman, H. & L. Co. No. 14, do	122 28
12715		Walter H Jones....	do Ass't do do do	105 85
12716		Samuel L. Hunt....	do Fireman, do do	97 63
12717		Peter Gallagher.....	do do do do	97 63
12718		Robert Aitken.....	do do do do	97 63
12719		Geo. J. Florence. ..	do do do do	97 63
12720		Geo. W. Jones.....	do do do do	97 63
12721		Frederick Neubauer.	do do do do	97 63
12722		John H. Steel	do do do do	97 63
12723		Francis McKiernan .	do do do do	97 63
12724		Peter Vettie, Jr.	do Foreman, H. & L. Co. No. 15, do	122 28
12725		Henry Schuck	do Ass't do do do	105 85
12726		James Flood.....	do Fireman, do do	97 63
12727		Wm. Kline	do do do do	97 63
12728		John Murray	do do do do	97 63
12729		James Gilroy.....	do do do do	97 63
12730		Isaac D. Woodruff..	do Ladderman, do do	23 66
12731		Eugene Cunningham	do do do do	23 66
12753		Francis J. Rielly....	do Foreman, H. & L. Co. No. 1, do	122 28
12754		John Doherty	do Ass't do do do	105 85
12755		John Finn.....	do Fireman, do do	97 63
12756		Thos. J. Dougherty.	do do do do	97 63
12757		Robert H. Kenny...	do do do do	97 63
12758		Harry E. Melville...	do do do do	97 63
12759		Lawrence O'Brien ..	do do do do	97 63
12760		Patrick McCarthy ..	do do do do	97 63

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DATE.	NAME.	FOR WHAT PURPOSE.			
June 30	Wm. H. Guy.	Services,	Fireman, H. & L. Co. No. 1,		June '73
	John H. Ward.....	do	do	do	do
	Wm. O'Brien	do	do	do	do
	Thos. Gray.	do	do	do	do
	John Sattler.....	do	Foreman, H. & L. Co. No. 2,		do
	Thos. Hutchinson...	do	Ass't do	do	do
	Thos. W. Geary.....	do	Fireman,	do	do
	Wm. Murfitt.....	do	do	do	do
	Joseph Weidman....	do	do	do	do
	Daniel Mannix.....	do	do	do	do
	Chas. Shordan.....	do	do	do	do
	Edward F. Ryan....	do	do	do	do
	Jacob Lambrecht...	do	do	do	do
	James F. Roche	do	do	do	do
	Wm. S. Hughes.....	do	do	do	do
	Wm. F. McGlone...	do	do	do	do
	G. W. Quackenbush.	do	Foreman, H. & L. Co. No. 3,		do
	Terrance P. Brennan	do	Ass't do	do	do
	John Hern.....	do	Fireman,	do	do
	John Healy	do	do	do	do
	Michael McAvoy....	do	do	do	do
	James Gibney	do	do	do	do
	Anthony Stephenson	do	do	do	do
	Louis Schlamp.....	do	do	do	do
	Elisha Van Brunt...	do	do	do	do
	John P. Flood.....	do	do	do	do
	James T. Holmes...	do	do	do	do
	Thomas D. Reilly...	do	do	do	do
	Robert Williams....	do	Foreman, H. & L. Co. No. 4,		do
	Chas. McNamee.....	do	Ass't do	do	do
	Joseph Linder.....	do	Driver,	do	do
	John Brown.....	do	Fireman,	do	do
	Paul Schuck.....	do	do	do	do
	Edward Vincelett...	do	do	do	do
	James Clare.....	do	do	do	do
	James J. Hurley....	do	do	do	do
	Charles Ackerman..	do	do	do	do
	Charles Cottrell....	do	do	do	do
	Geo. W. Davidson..	do	do	do	do
	Luke Coleman.....	do	do	do	do
	Jacob Van Orden...	do	Foreman, H. & L. Co. No. 5,		do
	James H. Hood	do	Fireman,	do	do
	Wm. E. Lawrence ..	do	do	do	do
	John L. Gulick	do	do	do	do
	Thomas L. Jacobus.	do	do	do	do
	John D. Sullivan....	do	do	do	do
	Dewitt C. Baggott ..	do	do	do	do
	Wm. Muldrew.....	do	do	do	do
	James Goodall.....	do	do	do	do
	Wm. W. Brown	do	do	do	do
	Thomas B. Green...	do	do	do	do
	Francis Murray.....	do	Foreman, H. & L. Co. No. 6,		do
	Thomas Lally	do	Ass't do	do	do
	James H. Ballentine.	do	Fireman,	do	do
	D. E. Hernsworth ..	do	do	do	do
	Michael Carolin	do	do	do	do
	James J. Hodge	do	do	do	do
	John McCarthy.....	do	do	do	do
	James Cummisky...	do	do	do	do
	George W. Gilmore.	do	do	do	do
	George W. Town....	do	do	do	do

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AME.	FOR WHAT PURPOSE.	AMOUNT.
arvis.....	Services, Fireman, H. & L. Co. No. 6, June '73	$97 63
gan.....	do do do do	97 63
F. Reeves..	do Foreman, H. & L. Co. No. 8, do	97 63
A. Hallock..	do Ass't do do do	97 63
. Jarboe....	do Fireman, do do	122 28
. Harway..	do do do do	105 85
nith.....	do do do do	97 63
ilmot.....	do do do do	97 63
Kowen	do do do do	97 63
Nally.....	do do do do	97 63
unter.....	do do do do	97 63
Carrick....	do do do do	97 63
nohue.....	do do do do	97 63
Vright.....	do do do do	97 63
Leonard....	Services, Ass't Foreman, H. & L. Co. 9, June 1 to 15, and Foreman, June 16 to 30, 1873.	97 63
eaney.....	Services, Ass't Foreman, H. & L. Co. No. 9, June, 1873.....	97 63
C. Lee.....	Services, Fireman, H. & L. Co. No. 9, June, '73	97 63
McDonald.	do do do do	97 63
Harrington.	do do do do	97 63
Butler.....	do do do do	97 63
eal.....	do do do do	97 63
oGivney....	do do do do	97 63
vrey.....	do do do do	97 63
Clendening.	do do do do	97 63
H. Young..	do do do do	97 63
mmons	do do do do	97 63
oynton.....	do Foreman, H. & L. Co. No. 10, do	97 63
rris	do Ass't do do do	97 63
lvhill.....	do Fireman, do do	97 63
Namara....	do do do do	97 63
O'Callahan..	do do do do	97 63
wab.....	do do do do	97 63
Van Horn..	do do do do	97 63
Cherry.....	do do do do	97 63
Kilsheimer	do do do do	97 63
Rooney.....	do do do do	97 63
onner.....	do do do do	97 63
Reilly.....	do do do do	97 63
Erb.	do Foreman, H. & L. Co. No. 11, do	97 63
W. Roberts.	do Ass't do do do	97 63
endrickson.	do Fireman, do do	97 63
Quigg.....	do do do do	97 63
ckner.....	do do do do	97 63
E. Schiel..	do do do do	97 63
Clane.....	do do do do	97 63
nes.....	do do do do	97 63
H. Adams..	do do do do	97 63
Carney	do do do do	97 63
en.....	do do do do	97 63
H. Beebe...	do do do do	97 63
. Perley...	do President, June, 1873.....	625 00
D. Hatch...	do Commissioner, do	416 67
Van Cott..	do Treasurer, do	416 67
B. White ..	do Secretary, do	207 34
Millan.....	do Medical Officer, do	208 34
Minor	do Ass't do do	166 67
Savage.....	do Bookkeeper, do	207 34
sen	do Clerk, do	183 33
vidson.....	do Storekeeper, do	166 67

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VOUCHER No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
2881	June 30	Albert P. Fuller	Services, Clerk, June, 1873.....	
2882		Edward F. Brennan.	do do do	
2883		Samuel A. Church ..	do do do	
2884		Wm. P. Allen	do do do	
2885		David Graham.....	do do do	
2886		David L. Beckwith .	do do do	
2887		Theo. A. Mills.....	do do do	
2888		Wm. H. McCabe....	do do do	
2889		Wm. F. Lutz.....	do do do	
2890		Meyer Leichtenbritt.	do do do	
2891		Chas. De F. Burns..	do Librarian, do	
		John Frederick.....	do Janitor, do	
		Chas. Williams.....	do Ass't do do	
		Gilbert R. Merritt..	do Messenger, do	
		Albert Osborn.....	do do do	
		Jacob Springsteed...	do Superintendent of horses, June, '73	
		Theo. Elliot.....	do Foreman of hospital stable, do	
		Thos. McGuire.....	do Stableman, June, 1873.....	
		Michael McCue.....	do do do	
		Patrick Rabbet.....	do do do	
		Patrick Fagan.....	do do do	
		John Campbell	do do do	
		Geo. W. Wheeler ...	do Watchman, do	
		Peter Shields.	do do do	
		Mary Sanders	do Janitress, do	
		Wm. Lamb.	do Insp'r of apparatus, May 22 to 31, '73	
		Wm. Bruns.....	do Sup't of horses, do	
		C. Kinney Smith....	do do Telegraphic force, June, '73	
		John H. Emerick...	do Chief Operator, do do	
		John W. Sampson...	do Operator, do do	
		Joseph W. Gibson ..	do do do do	
		Fred. E. Graham...	do do do do	
		Isaac G. Seixas.....	do Ass't operator, do do	
		Theo. R. Betzel	do do do do	
		Terrance J. McGinty	do do do do	
		Wm. H. Mount	do Lineman, do do	
		Frank Shaw.....	do do do do	
		Michael Carter.....	do do do do	
		Timothy Clancy	do do do do	
		William Dix.....	do do do do	
		Chas. H. Otto	do do do do	
		Orlando F. Smith...	do Batteryman, do do	
		Andrew J. Brady...	do Ass't Batteryman, do do	
		Patrick Rielly.....	do do do do	
		Francis Bozzoni.....	do Bellringer, June, 1873.....	
		Wm. T. Cromwell ..	do do do	
		John Shields	do do do	
		Daniel M. Collins ...	do do do	
		Wm. T. Mowby.....	do do do	
		John L. Kingaland..	do do do	
		Geo. H. Sheldon	do Fire Marshal, do	
		Chas. F. Hill.	do Ass't do do	
		Wm. Boyhan.	do Clerk, June 16 to 30, 1873.....	
		Eli Bates.....	do Chief of Department, June, 1873 ..	
		Chas. O'Shay.....	do Ass't to do do ..	
		James H. Monroe ...	do Chief, 1st Bat. Fire Dep't, June, '73	
		Hugh Bonner	do do 2d do do	
		Wm. Rowe.....	do do 3d do do	
		Wm. H. Nash	do do 4th do do	
		Gilbert J. Orr.....	do do 5th do do	
		John W. Miller.....	do do 6th do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12942	June 30	Robert King.....	Services, Chief, 7th Bat. Fire Dep't, June, '73	$207 33
12943		Benj. A. Gicquel....	do do 8th do do	207 33
12944		Wm. W. Rhodes....	do do 9th do do	207 33
12945		John S. Fisher.....	do do 10th do do	207 33
12946		Wm. Matthews	do Foreman, Repair Shops, do	124 00
12947		Wm. O. Davis.....	do Clerk, do do	56 53
12948		Geo. Collyer.....	do do do do	61 64
12949		John J. Hawkins...	do Shop engineer, June, 1873	94 50
12950		Walter Homer.....	do Machinist, June, 1873	89 25
12951		Johnson W. Cary...	do do do	91 00
12952		Martin McGrath....	do do do	84 00
12953		Charles Woodhull...	do do do	84 00
12954		Wm. A. Spring.	do do do	84 00
12955		Edward Flynn.....	do do do	91 00
12956		Chas. H. Robertson.	do do do	52 50
12957		Andrew Pritchard..	do do do	52 50
12958		Walter Avery	do Coppersmith, do	91 00
12959		Samuel Crawford ...	do Boiler-maker, do	84 00
12960		Roger McDermott ..	do do do	35 00
12961		Christopher Boyen..	do Blacksmith, do	84 00
12962		Wm. Lynes	do do do	87 50
12963		Thomas Shortell....	do do do	52 50
12964		Thomas Regan.....	do Helper, Repair Shops, June, 1873..	72 00
12965		Thos. L. Leonard....	do do do ..	75 00
12966		Philip Noonan.....	do do do ..	45 00
12967		James Carroll.....	do do do ..	45 00
12968		John Dobson.	do Wheelwright, June, 1873.	49 00
12969		Antoine Neibergall..	do do do	84 00
12970		August Schrum.....	do Painter, do	36 00
12971		John Grogan	do do do	49 00
12972		L. D. Thompson....	do Harnessmaker, do	82 25
12973		John B. Ryer.....	do do do	45 50
12974		John Gillespie.....	do do do	67 50
12975		Chas. L. Merritt....	do Hose repairer, do	84 00
12976		Patrick H. Cooley..	do Cartman, do	90 00
12977		James Canfield.	do do do	84 50
12978		John Rourke.	do Night watchman, do	36 00
12979		James Burke.	do do do	87 00
12980		Robert Love.....	do do do	54 00
12981		Thomas Sullivan....	do do do	54 00
12982		Wm. H. Wilson	do do do	32 00
12983		Henry Lewis.....	do Laborer, do	72 00
12984		Terrance McGowan.	do do do	76 50
12985		Edward Walsh.....	do do do	72 00
12986		Daniel O'Brien.	do do do	72 00
12987		Peter Galvin.	do do do	69 00
12988		Michael Fitzgerald..	do do do	45 00
12989		Michael Caldon	do do do	42 00
12990		Geo. Kost.....	do do do	21 00
12991		John Sweeney	do do do	42 00
12992		Michael Vail.	do do do	42 00
12993		Thomas Lewis.....	do do do	39 00
12994		Geo. P. Mason.....	do do do	21 00
12995		Henry Brown.....	do Messenger, do	72 00
12996		James Walton.....	do Foreman, H. & L. Co. No. 7, June, '73	122 28
12997		James H. Conklin ..	do Ass't do do do	105 85
12998		William West	do Fireman, do do	97 63
12999		James Kelly.....	do do do do	97 63
13000		Thomas Carney	do do do do	97 63
13001		John Crowley	do do do do	97 63
13002		Washington Ryer ..	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13003	June 30	John McParlen.....	Services, Fireman, H. & L. Co. No. 7, June '73	$97 63
13004		Walter Burke	do do do do	97 63
13005		Thomas C. Kennedy	do do do do	97 63
13006		James Finn	do do do do	97 63
13007		Thos. T. Ahearn ...	do do do do	97 63
13008		Wm. Terhune	do Insp'r Bur. of Combustibles, do	208 34
13009		Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
13010		Walter T. Furlong..	do Surveyor, do do	124 00
13011		Wm. R. Ferris.	do Clerk, do do	46 08
13012		Jas. H. Hitchman ..	do do do do	44 52
13013		Elbert Robertson ...	do Tester, do do	124 00
13014		Daniel Lawson.....	do Clerk, do do	54 79
13015		Wm. J. Colby	do do do do	54 29
13016		John K. Perley.....	do Messenger, do do	91 66
13017		Clifton E. Merritt ..	do do do do	30 69
13018		Augustus D. Mitchell	do do do do	32 87
13019		Michael Smith.....	do Oil collector, do do	41 09
13020		James Tarbell	do do do do	41 09
13021		Michael Brady.....	do Janitor, do do	66 67
13022		James Flynn	do Inspector, do do	72 33
13023		Wm. M. Gordon....	do Carpenter, June, 1873.....	99 00
13024		James Abbott	do do do	99 00
13025		John H. Brady.	do do do	64 00
13026		James Lysaght.....	do do do	64 00
13027		Lawrence Wimmer..	do do do	60 00
13028		Chas. Sheridan.....	do do do	60 00
13029		Wm. McIntyre.	do do do	60 00
13030		Wm. D. Morse.....	do do do	100 00
13031		John Green	do Caulker, do	59 00
13032		Frederick Gooderson	do do do	64 00
13033		Eugene French.....	do do do	60 00
13034		James Reilly.	do do do	60 00
13035		Seamen Johnston...	do do do	60 00
13036		Wm. P. Schuyler ...	do do no	52 00
13037		Wm. F. Blackledge.	do do do	52 00
13038		Albert Teir.....	do Plumber, do	99 00
13039		Chas. Inness.....	do do do	60 00
13040		Henry Ehlert.....	do Tinsmith, do	99 00
13041		Owen O'Rourke	do do do	99 00
13042		Thos. McBride	do Painter, do	87 50
13043		Thos. Owens	do do do	52 50
13044		Thos. Murray	do do do	45 50
13045		Patrick Carroll	do Gasfitter, do	28 00
13046		John Farrell.....	do Helper, do	17 50
13047		David Mahoney.....	do Driver, do	75 00
13048		Edward Eaton.....	do Hostler, do	74 00
			Total.....	$289,070 77

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Health Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6314	April 2	Giovanni Ceccarini..	Services, Commissioner, March, 1873.....	$416 66
6315		Magnus Gross.....	do do do	416 66
6316		John Mullaly.....	do do do	416 66
6317		Stephen Smith.....	do do do	416 66
6318		Emmons Clark... .	do Secretary, do	500 00
6319		Seigsmund Lasar....	do Auditing Clerk, do	200 00
6320		Casper Golderman..	do Clerk, do	150 00
6321		Joseph H. Hansen..	do do do	125 00
6322		Thos. J. Nealis.....	do do do	52 41
6323		Edward L. Bullock..	do do do	125 00
6324		F. P. Demorest.....	do do do	125 00
6325		James A. Hill.....	do do do	125 00
6326		James H. Hoyt.....	do Messenger, do	66 66
6327		Martin Kelly.....	do Janitor, do	83 34
6328		Bernard J. Conwell.	do Laborer, do	50 00
6329		Ellen Mulhearn.....	do Sweeper, do	50 00
6330		Geo. S. Hastings....	do Chief Clerk, do	333 33
6331		Abm. Brown, Jr....	do Clerk, do	150 00
6332		E. A. Farrington....	do do do	150 00
6333		Chas. Hoyer.....	do do do	125 00
6334		Theo. N. Parmelee..	do do do	125 00
6372		Edward H. Janes...	do City Sanitary Insp'r, do	366 66
6373		A. B. Judson.....	do Ass't do do	200 00
6374		Franz Heuel.....	do Health Inspector, do	150 00
6375		Henry Dewitt Joy...	do do do	150 00
6376		James Kennedy.....	do do do	150 00
6377		Stuyvesant F. Morris	do do do	150 00
6378		Philip O'Hanlan....	do do do	150 00
6379		Wm. H. B. Post....	do do do	150 00
6380		Chas. F. Roberts....	do do do	150 00
6381		Henry R. Stiles.....	do do do	150 00
6382		Aug. Viele.....	do do do	150 00
6383		Wm. E. Hall.....	do do do	150 00
6384		David C. Comstock.	do Ass't Health Insp'r, do	125 00
6385		A. McL. Hamilton..	do do do	125 00
6386		Allen S. Heath.....	do do do	125 00
6387		Bernard Hughes....	do do do	125 00
6388		C. M. O'Leary.....	do do do	125 00
6389		Henry T. Strong....	do do do	125 00
6390		Roger S. Tracy	do do do	125 00
6391		Jos. E. Tucker.....	do do do	125 00
6392		August Assenheimer.	do do do	125 00
6393		Nath'l W. Blunt....	do do do	104 84
6394		Wm. F. Deming....	do do do	72 58
6395		Elwyn Waller.....	do do do	100 00
6396		James Ingram.....	do Assistant Engineer, do	208 33
6397		James R. Griswold..	do Clerk, do	150 00
6398		John J. Purcell.....	do do do	150 00
6399		Louis T. Brennan...	do do do	150 00
6400		Bloomfield Usher. Jr.	do do do	125 00
6401		James H. Devlin....	do do do	125 00
6402		C. Y. Hammond....	do do do	125 00
6403		Wm. B. Fernhead...	do do do	125 00
6404		Herman Endemann.	do Assistant Chemist, do	125 00
6405		Wm. Roberts.....	do Ambulance Corps, do	100 00
6406		Thos. D. Yates.....	do Disinfectant Corps, do	100 00
6407		B. McGowan.....	do Driver, do	100 00
6408		John J. McNally....	do Disinfectant Corps, do	93 00
6409		John J. Devitt.....	do do do	93 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6410	April 2	Richard Kiernan....	Services, Disinfectant Corps, March, 1873...	$77 50
6411		C. P. Russell, M.D..	do Register of Records, do	250 00
6412		John T. Nagle, M.D.	do Deputy do do	166 66
6413		R. C. Bodfish.....	do Clerk, do	125 00
6414		Geo. F. Coachmon..	do do do	125 00
6415		E. W. Farrington...	do do do	125 00
6416		Jesse Fonda.....	do do do	125 00
6417		Louis Kranshaw....	do do do	125 00
6418		Wm. H. Littlepage..	do do do	125 00
6419		Eugene Mulligan....	do do do	125 00
6420		Edmund D. Requa..	do do do	36 39
6421		Jos. F. Swords	do do do	125 00
6422		Jacob A. Weil.....	do do do	125 00
6423		Wm. W. Wilson....	do do do	125 00
6424		Owen W. Morris....	do Meteorologist, do	10 00
6521	3	Chas. W. Cooper....	do Sanitary Permit Insp'r. do	200 00
6522		Geo. S. Hastings....	Services, Chief Clerk, being increase of salary for January and February, 1873....	166 66
6963	11	H. Endemann.....	Car fare, etc.....	29 54
6964		Joshua Tyson.....	Hay, straw, oats, etc.....	48 78
6965		John Conway.....	Horseshoeing, etc.....	31 50
6973	12	S. Lasar.....	Car fare, etc.....	19 83
7156	18	James L. Hastie....	Printing notices.....	18 50
7157		Chas. Cooper & Co..	Bottles, etc.....	8 55
7171	21	N. Y. Gas-light Co..	Gas supplied to 128 Worth street, Nov. 1 to Dec. 31, 1872.....	19 52
7172		do	Gas supplied to 128 Worth street, Jan. 1 to Feb. 1, 1873.....	8 25
7243	28	Aaron J. Vanderpoel.	Services, Attorney and Counsel, Jan. 1 to Jan. 15, 1873.....	201 60
7244		do	Services, Attorney and Counsel, Jan. 22 to Jan. 31, 1873.....	134 40
8089	May 1	James L. Hastie....	Printing blanks, violation of Sanitary Code	36 50
8423	2	John J. Davenport..	Services, Attorney and Counsel, Feb. 1 to May 1, 1873.....	1,249 98
8500		Giovanni Ceccarini..	Services, Commissioner, April, 1873.....	416 66
8501		Magnus Gross.....	do do do	416 66
8502		John Mullaly.....	do do do	416 66
8503		Stephen Smith.....	do do do	416 66
8504		Emmons Clark.....	do Secretary, do	500 00
8505		Seigsmund Lasar...	do Auditing Clerk, do	200 00
8506		Casper Golderman..	do Clerk, do	150 00
8507		Joseph H. Hansen..	do do do	125 00
8508		Thomas J. Nealis...	do do do	125 00
8509		Edward L. Bullock..	do do do	125 50
8510		F. P. Demorest.....	do do do	125 00
8511		James A. Hill.....	do do do	125 00
8512		John H. Hoyt.....	do Messenger, do	66 66
8513		Martin Kelly.....	do Janitor, do	83 34
8514		Bernard J. Conwell.	do Laborer, do	50 00
8515		Ellen Mulhearn.....	do Sweeper, do	50 00
8516		George S. Hastings..	do Chief Clerk, do	333 33
8517		Abm. Brown, Jr....	do Clerk, do	150 00
8518		Ed. A. Farrington..	do do do	150 00
8519		Charles Hoyer.....	do do do	125 00
8520		Theo. N. Parmelee..	do do do	125 00
8521		Edward H. Jones....	do City Sanitary Insp'r, do	366 66
8522		A. P. Judson.....	do Ass't do do	200 00
8523		Franz Heuel.....	do Health Inspector, do	150 00
8524		Henry Dewitt Joy..	do do do	150 00
8525		James Kennedy.....	do do do	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8526	May 2	S. F. Morris.....	Services, Health Inspector, April, 1873.....	$150 00
8527		Philip O. Hanlon...	do do do	150 00
8528		Wm. H. B. Post....	do do do	150 00
8529		Charles F. Roberts..	do do do	150 00
8530		Henry R. Stiles.....	do do do	150 00
8531		Augustus Veile.....	do do do	150 00
8532		Wm. E. Hall.....	do do do	150 00
8533		David C. Comstock.	do Ass't Health Insp'r, do	125 00
8534		Allan McL. Hamilton	do do do	125 00
8535		Allen S. Heath.....	do do do	125 00
8536		Bernard Hughes....	do do do	125 00
8537		C. M. O'Leary.....	do do do	41 67
8538		Henry T. String....	do do do	125 00
8539		Roger S. Tracy.....	do do do	125 00
8540		Joseph E. Tucker...	do do do	125 00
8541		Aug. Assenheimer..	do do do	125 00
8542		Nathaniel W. Blunt.	do do do	125 00
8543		Wm. F. Denning....	do do do	125 00
8544		Chas. E. Lockwood.	do do do	83 33
8545		Elwyn Waller.....	do do do	100 00
8546		James Ingram.....	do Ass't Engineer, do	208 33
8547		James R. Griswold.	do Clerk, do	150 00
8548		John J. Purcell.....	do do do	150 00
8549		Louis T. Brennan...	do do do	150 00
8550		Bloomfield Usher, Jr	do do do	125 00
8551		Joseph H. Devlin...	do do do	125 00
8552		C. Y. Hammond....	do do do	125 00
8553		W. B. Fernhead....	do do do	125 00
8554		Hermann Endemann	do Ass't Chemist, do	125 00
8555		William Roberts....	do Ambulance Corps, do	100 00
8556		Thomas D. Yates...	do Disinfecting Corps, do	100 00
8557		Barth. McGowan...	do Driver, do	100 00
8558		John J. McNally....	do Disinfecting Corps, do	90 00
8559		John J. Dewitt.....	do do do	90 00
8560		Richard Kiernan....	do Stable-keeper, do	75 00
8561		C. P. Russell, M.D.	do Register of Records, do	250 00
8562		J. T. Nagle, M.D...	do Deputy do do	166 66
8563		Robinson C. Bodfish	do Clerk, do	125 00
8564		G. F. Coachmon....	do do do	125 00
8565		Jesse Fonda.....	do do do	125 00
8566		E. W. Farrington...	do do do	125 00
8567		Louis Kranshaw....	do do do	125 00
8568		Wm. H. Littlepage.	do do do	125 00
8569		Eugene Mulligan....	do do do	125 00
8570		Joseph F. Swords...	do do do	125 00
8571		Jacob A. Weil.....	do do do	125 00
8572		William W. Wilson.	do do do	125 00
8573		Oran W. Morris....	do Meteorologist, do	10 00
8574		C. H. Cooper.....	do Sanitary Permit Insp., do	200 00
8575		James L. Hastie....	Printing weekly lists, circulars, etc.....	108 25
9017	10	Samuel A. Smith....	Horses on livery, June 24 to Dec. 31, 1872 (Chap. 583, Laws 1871).....	66 00
9018		Martin B. Brown...	Erasers (Chap. 583, Laws 1871), June, 1872 (Sec. 8, Chap. 574, Laws 1871.)	3 68
9019		Michael Cloffy.....	Repairing chairs.....	11 75
9020		G. P. Coachmon....	Clerical services, Sundays, Jan., Feb., Mar. and April, 1873.....	83 33
9021		Louis Kranshaw....	Clerical services, Sundays, Jan., Feb., Mar. and April, 1873.....	83 33
9022		S. Lasar.....	Car fare, April, 1873.....	36 72
9023		Martin B. Brown...	Stationery.....	19 10

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9024	May 10	H. Endemann	Sundries	$23 45
9025		Jacob Baker	Life-saving apparatus	233 75
9026		Samuel A. Smith	Horse on livery, etc., Jan. 1 to Apr. 1, 1873	47 00
9154	14	John Conway	Horseshoes	9 00
9155		A. B. Judson, M.D.	Brushes, etc	5 65
9156		Wm. Campbell	Hardware	35 83
9157		James L. Hastie	Printing weekly lists, etc	59 87
9158		do	Weather map book	3 75
9159		do	Stationery, etc	62 75
9160		Josiah Dyson	Hay, straw, etc	51 58
9161		Philip O. Hanlon	Car fare, Feb. 1 to Mar. 31, 1873	10 80
9163	15	D. H. Gildersleeve	Printing and binding reports for year 1872 (Chap. 583, Laws 1871.)	3,350 20
9602	29	N. Y. Gas-light Co.	Gas, Feb. 1 to May 1, 1873	19 80
9603		C. W. Bellows, Admr.	Keeping horse on livery, Sept. 1 to 3, 1872	4 36
10455	31	Tower, Gildersleeve & Co	Manure permits	8 00
10456		Tower, Gildersleeve & Co	Printing blanks	32 00
10457		James L. Hastie	Printing weekly lists of diseases, May 1 to 15, 1873	29 25
11067	June 6	Chas. F. Chandler	Services, Commissioner, May 11 to 31, 1873.	366 93
11068		Stephen S. Smith	do do May 11 to 31, 1873.	282 25
11069		Geo. S. Hastings	do Chief Clerk, May, 1873	333 33
11070		Abm. B. Brown, Jr.	do Clerk, do	150 00
11071		Ed. A. Farrington	do do do	150 00
11072		Chas. Hoyer	do do do	125 00
11073		Theo. N. Parmelee	do do do	125 00
11074		Edward H. Janes	do Sanitary Sup't, do	366 66
11075		A. B. Judson	do Ass't City Sanitary Insp'r, May, '73	200 00
11076		Franz Heuel	do Sanitary Inspector, May, 1873	150 00
11077		Henry DeWitt Joy	do do do	150 00
11078		James Kennedy	do do do	150 00
11079		Stuyvesant F. Morris	do do do	150 00
11080		Philip O. Hanlon	do do do	150 00
11081		Wm. H. B. Post	do do do	150 00
11082		Chas. F. Roberts	do do do	150 00
11083		Henry R. Stiles	do do do	150 00
11084		Augustus Viele	do do do	150 00
11085		Wm. E. Hall	do do do	150 00
11086		Daniel C. Comstock	do Ass't Sanitary Insp'r, do	125 00
11087		Allen McL. Hamilton	do do do	125 00
11088		Allen S. Heath	do do do	125 00
11089		Bernard Hughes	do do do	125 00
11090		Henry T. Strong	do do do	125 00
11091		Roger S. Tracy	do do do	125 00
11092		Joseph E. Tucker	do do do	125 00
11093		Aug. Assenheimer	do do do	125 00
11094		Nath'l W. Blunt	do do do	125 00
11095		Willard F. Denning	do do do	125 00
11096		Chas. E. Lockwood	do do do	125 00
11097		Elwyn Waller	do do do	100 00
11098		James Ingram	do Engineer, May, 1873	208 33
11099		Jas. R. Griswold	do Clerk, do	150 00
11100		John J. Purcell	do do do	150 00
11101		Lewis T. Brennan	do do do	150 00
11102		Bloomfield Usher, Jr.	do do do	125 00
11103		Joseph H. Devlin	do do do	125 00
11104		C. Y. Hammond	do do do	125 00
11105		Wm. B. Fernhead	do do do	125 00
11106		Herman Endeman	do Ass't Chemist, May, 1873	125 00
11107		Wm. Roberts	do Ambulance corps, do	100 00
11108		Thomas D. Yates	do Disinfecting corps, do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11109	June 6	Barth. McGowan ...	Driver, Services, May, 1873	$100 00
11110		John J. McNally ...	do Disinfecting corps, May, 1873	93 00
11111		John J. Devitt	do do do	93 00
11112		Richard Kieman	do Stable-keeper, May, 1873	77 50
11231	7	Emmons Clark	do Secretary, May, 1873	500 00
11232		Sigismond Lasar	do Auditing Clerk, May, 1873	200 00
11233		Casper Golderman	do Clerk, May, 1873	150 00
11234		Joseph H. Hansen	do do do	125 00
11235		Thos. J. Nealis	do do do	125 00
11236		Edward L. Bullock	do do do	125 00
11237		Frankl. P. Demorest	do do do	125 00
11238		Jas. A. Hill	do do do	125 00
11239		James H. Hoyt	do Messenger, do	66 67
11240		Martin Kelly	do Janitor, do	83 33
11241		Bernard J. Conwell	do Laborer, do	50 00
11242		Ellen Mulhearn	do Sweeper, do	50 00
11243		C. P. Russell, M.D.	do Register of Records, May, 1873	333 33
11244		John T. Nagle, M.D.	do Deputy do do	200 00
11245		Robinson C. Bodfish	do Clerk, May, 1873	125 00
11246		Geo. F. Coachmon	do do do	125 00
11247		Ebez. W. Farrington	do do do	125 00
11248		Jesse Fonda	do do do	125 00
11249		Louis Kranshaw	do do do	125 00
11250		Wm. H. Littlepage	do do do	125 00
11251		Eugene Mulligan	do do do	125 00
11252		Joseph F. Swords	do do do	125 00
11253		Jacob A. Weil	do do do	125 00
11254		Wm. W. Wilson	do do do	125 00
11255		Oran W. Morris	do Meteorologist, May, 1873 (Chap. 583, Laws 1871.)	10 00
11430	13	Thomas D. Yates	Services, rendered nights during small-pox epidemic, from Jan. 1 to July 1, 1872 (Sec. 8, Chap. 574, Laws 1871.)	198 00
11431		John Conway	Horseshoeing	9 00
11720	20	Thomas Boyle	Services, Laborer, week ending June 7, 1873	11 88
11721		Charles W. Crossen	do do do do	6 87
11722		John Miller	do do do do	6 88
11723		Adam Leicht	do do do do	6 87
11724		Thomas Faulkner	do do do do	2 50
11725		D. Appleton & Co	Stationery	28 95
11786	21	James L. Hastie	Printing weekly list of diseases, from May 22 to June 5, 1873 (Chap. 583, Laws 1871.)	29 25
11797	23	Samuel A. Smith	Keeping horses, etc., in 1872 (Sec. 8, Chap. 574, Laws 1871.)	122 00
11798		Samuel A. Smith	Keeping horses, etc., Jan. 1 to June 1, 1873	150 75
11799		Joshua Dyson	Hay, straw, etc	46 01
11800		W. D. Putnam	Repairing harness, etc	47 50
11801		Keables, Thorp & Co	Repairing wagon, etc	32 75
11802		S. Lasar	Traveling expenses, for May, 1873	29 50
11803		Herman Endemann	House cleaning, etc	23 96
11942	26	Thomas Faulkner	Services, Laborer, week ending June 14, '73	15 00
11943		Adam Leicht	do do do do	15 00
11944		John Miller	do do do do	15 00
11945		Thomas Boyle	do do do do	15 31
12232	29	Charles L. Crawford	do Foreman, week ending June 21, '73	15 00
12233		Thomas Boyle	do Laborer, do do	14 37
12234		John Miller	do do do do	11 87
12235		Adam Leicht	do do do do	14 37
12236		Thomas Faulkner	do do do do	15 00
12237		John Hofmann	do do do do	1 25
			Total	$40,654 94

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Interest on the City Debt.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7213	April 26	Francis A. Palmer, Chamberlain....	Payment of interest on bonds and stocks of the City of New York, due May 1, 1873..	$1,788,601 29
7214		Francis A. Palmer, Chamberlain....	Payment of interest on Tax Relief Bonds of 1890, due May 1, 1873 ..... (Sec. 8, Chap. 574, Laws 1871.)	105,000 00
9323	May 20	Parker Handy.....	Purchase of $2,000, gold, for payment of interest on consolidated debt of the City of New York, due January 1, 1873.....	2,357 50
11404	June 11	A. Belmont & Co....	Six months' interest on $6,096,500 of the consolidated debt bonds, City of N. Y., @ 6 per cent. per annum, in gold, payable in London by N. M. Rothschild & Son.....	180,700 87
11926	26	Union Dime Savings Institution.	For interest on 7 per cent. Revenue Bond No. 6, due July 1, 1873.....	3,020 55
11927		Sixpenny Savings Bank.....	For interest on 7 per cent. Revenue Bond No. 11, due July 1, 1873.....	843 84
11928		Mutual Life Insurance Co. of N.Y.	For interest on 7 per cent. Revenue Bond No. 18, due July 1, 1873.....	1,591 78
11929		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 23, due July 1, 1873.....	2,416 44
11930		German Savings Bank, N. Y.....	For interest on 7 per cent. Revenue Bond No. 43, due July 1, 1873.....	1,553 40
11931		Dime Savings B'k of Williamsburgh	For interest on 7 per cent. Revenue Bond No. 45, due July 1, 1873	728 77
11932		Irving Savings Institution.....	For interest on 7 per cent. Revenue Bond No. 46, due July 1, 1873.....	145 75
11933		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 50, due July 1, 1873.....	671 23
11934		Mutual Life Ins. Co. of N. Y.....	For interest on 7 per cent. Revenue Bond No. 51, due July 1, 1873.....	1,323 29
11935		Bowery Savings B'k	For interest on 7 per cent. Revenue Bond No. 74, due July 1, 1873.....	1,227 40
11936		Metropolitan Savings Bank.....	For interest on 7 per cent. Revenue Bond No. 81, due July 1, 1873.....	1,189 04
11937		Bank for Savings...	For interest on 7 per cent. Revenue Bond No. 82, due July 1, 1873.....	1,169 86
11938		East River Savings Institution.	For interest on 7 per cent. Revenue Bond No. 83, due July 1, 1873.....	1,169 86
11939		Dry Dock Savings Institution.....	For interest on 7 per cent. Revenue Bond No. 85, due July 1, 1873.....	877 40
11940		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 86, due July 1, 1873.....	584 93
11941		Bowery Savings B'k	For interest on 7 per cent. Revenue Bond No. 110, due July 1, 1873.....	469 86
12229	28	Parker Handy.....	Purchase of $540, gold, for payment of interest on consolidated stock of the City and County of New York, due July 1, 1873..	424 38
			Total.....	$2,096,267 46

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Judgments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7142	April 18	John Bryan, or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed March, 26, 1873	$857 16
7149		James Doyle	Costs in the matter of mandamus of the Supreme Court in case of Jas. Doyle *vs.* The Mayor, etc	10 00
7150		Thos. Feeley	Costs in the matter of mandamus of the Supreme Court in case of Thomas Feely *vs.* The Mayor, etc	10 00
7190	23	James Rilley, or Ely & Smith, Attorneys	Judgment and interest against the Mayor, etc., filed March 27, 1873	516 76
7191		Matthew T. Brennan, Sheriff	Interest, poundage, etc., in the matter of Phineas C. Kingsland, assignee of Rob't McChristie, assignee of James Reilly for sewer in 115th street, between Avenue A and First avenue	48 14
7192		Henry Idden, John Bornhoff, E. Christian Komer, M. Shuhilby and Chas. C. Keyes, or Johnson & Ward, Attys	Judgment and interest against the Mayor, etc., filed April 14, 1873	214 25
7212	26	Isaac J. Drake, or Dukes & Durnin, Attorneys	Interest, cost and disbursements in matter of judgment against the Mayor, etc., filed April 5, 1873	594 98
7245	29	Frederick Merz, or Abm. R. Lawrence, Jr., Attorney	Judgment and interest against the Mayor, etc., filed April 14, 1873, for salary for services as Officer of the Superior Court, Oct. 28, 1871, to Jan. 1, 1872	337 95
7246		Peter Schaffler, or Horace Andrews, Attorney	Judgment and interest against the Mayor, etc., filed April 19, 1873	348 17
7247		Eugene E. McLean or Abm. R. Lawrence, Jr., Attorney.	Judgment and interest against the Mayor, filed April 14, 1873, for services as surveyor on work connected with Street Commissioner's office	4,982 28
7248		Chas. Guidet, assignee of Wm. G. Barbour, or Abm. R. Lawrence, Att'y	Interest, cost and disbursements in matter of judgment against the Mayor, etc., filed April 14, 1873, for repavement security for paving Chrystie st., from Division to Grand streets (Sec. 8, Chap. 574, Laws 1871).	158 96
9084	May 12	Charles Guidet, or Abm. R. Lawrence. Attorney	Costs, interest, etc., in matter of judgment against the Mayor, etc., filed Apr. 26, 1873, for furnishing Belgian blocks, labor, etc	227 87
9302	19	Matthew T. Brennan, Sheriff	Amount of execution, interest and poundage, keep and levy, in the matter of judgment of Addison Smith and others *vs.* The Mayor, etc., filed May 14, 1873.	328 74
9597	28	George W. Douglass, or Devlin Miller & Trull, Attorneys	Judgment against the Mayor, etc., filed May 20, 1873, for repayment of principal, interest, costs, etc., for assessment for regulating and grading 64th street, from Third to Fifth avenue	2,113 35
9598		William C. Dickel, or Johnson & Ward, Attorneys	Judgment against the Mayor, etc., filed May 17, 1873, for costs, etc., in the matter of vacating assessment for paving 39th street, from Madison to Fifth ave.	155 74

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9599	May 28	John D. Phillips and Sam'l Cohen, or Devlin, Miller & Trull, Attorneys..	Judgment against the Mayor, etc., filed May 19, 1873, for repayment of principal, interest, etc., in the matter of assessment for paving Madison avenue, between 42d and 86th streets.....	$2,951 01
10449	31	Mich'l Hall, or Abm. R. Lawrence, Attorney.....	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 19, 1873.....	158 09
10450		Thomas Higgins, or Abm. R. Lawrence, Attorney.....	Disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 19, 1873.....	171 01
10945	June 5	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Interest, costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 22, 1873	329 36
11402	11	Henry T. Hewlett, or Chas. A. Jackson, Attorneys	Judgment against the Mayor, etc., filed May 31, 1873, for damage to stock and fixtures.....	4,220 82
11504	16	The Atlantic Dock Co., or W. C. Dewitt, Attorney	Judgment against the Mayor, etc., filed June 9, 1873, for damage to steam dredging machine "Oneida" and pier, etc., during July riot in 1863.....	24,682 85
11505		Stow Foundation Co., or Brown & Calvin, Attorneys.	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed June 7, 1873.....	462 23
11506		John Norton, or Dukes & Durnin, Attorneys.....	Interests, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 31, 1873.....	350 23
11507		James Steers, or Dukes & Durnin, Attorneys.....	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 29, 1873.....	351 23
11508		John J. Astor, or Devlin, Miller & Trull, Attorneys..	For judgment against the Mayor, etc., filed June 7, 1873, for costs and disbursements in matter of vacating assessment for paving 46th street, from Ninth avenue to Hudson river.....	189 05
11509		Geo. W. Scott, or Dukes & Durnin, Attorneys	Interest, costs and disbursements in matter of judgment against the Mayor, etc., filed May 31, 1873.....	250 23
11548	18	Beebe & Donohue, Attorneys	For costs in suit of the Mayor, etc. *vs.* Wm. Highland, for breaking down a pier by overloading it with iron	95 72
11552	19	Stow Foundation Co. or Brown & Galvin, Attorneys	Judgment against the Mayor, etc., filed June 7, 1873, for repairs to wooden pavements.....	2,844 00
12001	26	John A. Bagley, or Abm. R. Lawrence, Jr., Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 14, 1873.....	131 00
12002		Daniel Berrian, or Abm. R. Lawrence, Jr., Attorney.....	Interests, costs, etc., in the matter of judgment against the Mayor, etc., filed June 14, 1873.....	91 49
12003		Philip Cosgriff, or Abm. R. Lawrence, Jr., Attorney	Judgment, etc., against the Mayor, etc., filed June 16, 1873, for salary for services as officer in Superior Court, from March 20 to May 1, 1871.....	244 86
12004		John Shrady, or J. & W. Shrady, Attorneys, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed June 11, 1873, for costs, etc., in the matter of judgment obtained February 17, 1873, for assessment on Road or Public Drive.....	75 80

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12005	June 26	John Shrady, or J. & W. Shrady, Attorneys, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed February 14, 1873, for assessment paid in error on Road or Public Drive.....	$1,397 63
12006		Mich'l McGrath, or J. S. Lawrence, Attorney.....	Judgment against the Mayor, etc., filed June 14, 1873, for work done on Public Schools.....	301 46
12050	27	C. G. Waterbury, Pres't, Thos. Pearson, Assignee, for Rob't H. Strahan, Attorney, or Matthew T. Brennan, Sheriff.....	For execution, poundage, keep, levy, interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 11, 1873.....	2,871 02
11174		Denis Quinn, or J. W. Shepard, Attorney.....	Judgment against the Mayor, etc., filed May 23, 1873, for costs and disbursements in the matter of judgment for services as Justice of First District Court.	99 49
12175		Denis Quinn, or J. W. Shepard, Attorney.....	Judgment against the Mayor, etc., filed June 16, 1873, for costs and disbursements, in the matter of salary for services as Justice of First District Civil Court.....	109 80
12176		Denis Quinn, or J. W. Shepard, Attorney.....	Interest, costs, and disbursements in the matter of judgment against the Mayor, etc., filed June 9, 1873.....	362 06
12177		Denis Quinn, or J. W. Shepard, Attorney.....	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed December 24, 1872.....	673 17
12220		Chas. Devlin, or Joseph Marrin, Attorney.....	Judgment against the Mayor, etc., filed June 16, 1873, for interest on contract for regulating, grading, curbing, guttering and flagging 99th st., 8th to 11th avenue—John Brunsdon, contractor; Chas. Devlin, assignee.....	295 12
12221		Matthew T. Brennan, Sheriff, City and County of New York.....	Poundage, keep, levy and interest upon execution in the matter of judgment of John Shrady *vs.* The Mayor, etc., filed June 11, 1873, and February 17, 1873...	45 79
12689	30	Geo. Bliss, U. S. Attorney.....	For verdict against the Mayor, etc., filed June 26, 1873, for damage to building occupied as Provost-Marshal's office by Capt. Duffy during the riot in 1863....	559 86
12690		Geo. Bliss, U. S. Attorney.....	For verdict against the Mayor, etc., filed June 26, 1873, for damage to building occupied as Provost-Marshal's office by Capt. Jenkins during the riot in 1863..	1,148 10
			Total.....	$56,461 83

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Lamps and Gas.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6806	April 9	Lawrence Dalton....	Services, lighting Wash'n Mkt., Mar., 1873	$15 00
6807		William Reardon....	do Centre, do	10 00
6808		John Malcolm.....	do Clinton, do	10 00
6809		James Whalen.....	do Union, do	10 00
6810		Valentine Pearsall..	do Fulton, do	10 00
6811		Peter Shields.....	do Jefferson, Mar. 1 to 17, '73	5 00
6812		Charles Story.....	do do Mar. 24 to 31, '73	2 00
6813		James Ford.....	do Tompkins Mkt., Mar. 1873	10 00
6814		William Cornwall...	do Catharine, do	10 00
6815		Dan. E. Davenport	do Essex, do	10 00
6816		William T. Brower..	Services, Foreman, paint'g pub. lamps, do	104 00
6817		George Walters.....	do painting public lamps, do	78 00
6818		James Dixon.....	do do do	78 00
6960	11	Harlem Gas-light Co.	Gas to public offices, Nov. 1, '73 to Feb. 3, '73	292 50
6961		J. M. Heatherton & Co.....	Repairing and reglazing public lamps, etc., Nov. and Dec., 1872.....	305 70
6993	12	J. W. Bartlett.....	Chrystal reflecting lamps, globes, etc.....	434 75
6994		Andrew Miller.....	Carting lamp-posts, frames, etc., Feb., 1873	28 00
7051		H. & G. Brandon....	Gas lamps.....	870 00
7109	16	J. M. Heatherton & Co.	Repair'g and reglaz'g pub. lamps, etc., Jan. '73	35 25
7116	17	J. L. Jackson & Bro.	Boulevard lamp-posts, December, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	76 00
8889	May 9	William F. Brower.	Services, Foreman, paint'g pub. lamps, Apr. '73	104 00
8890		James Dixon.....	do painting public lamps, April, 1873	78 00
8891		Charles A. Reimann	do do do	78 00
8892		Lawrence Dalton....	Services, lighting Wash'n Mkt., do	15 00
8893		William Reardon...	do Centre, do	10 00
8894		John Malcolm.....	do Clinton, do	10 00
8895		James Whalen.....	do Union, do	10 00
8896		Valentine Pearsall..	do Fulton, do	10 00
8897		Charles Story.....	do Jefferson, do	10 00
8898		James Ford.....	do Tompkins, do	10 00
8899		William Cornwall...	do Catharine, do	10 00
8900		Dan. E. Davenport.	do Essex, do	10 00
9238	17	Platt & Boyd.....	Glass.....	375 50
9319	20	J. W. Bartlett.....	Chrystal reflecting lamps, etc.....	750 00
9320		do	do do do	325 00
9321		Andrew Miller.....	Carting lamps, etc, March, 1873.....	32 75
11273	June 7	Lawrence Dalton....	Services, lighting Wash'n Mkt., May, 1873	15 00
11274		William Reardon...	do Centre, do	10 00
11275		John Malcolm.. ..	do Clinton, do	10 00
11276		James Whalen.....	do Union, do	10 00
11277		Valentine Pearsall..	do Fulton, do	10 00
11278		Charles Story.....	do Jefferson, do	10 00
11279		James Ford.....	do Tompkins, do	10 00
11280		William Cornwall...	do Catharine, do	10 00
11281		Dan. E. Davenport.	do Essex, do	10 00
11282		William T. Brower..	Services, Foreman, paint'g pub. lamps, do	104 00
11283		James Dixon.....	do painting public lamps, do	78 00
11284		Charles A. Reimann	do do do do	78 00
11448	13	E. P. Gleason Mfg. Co.	Street lanterns.....	540 00
11449		D. S. Schanck's Sons	Glass, etc.....	401 15
11450		Andrew Miller.....	Carting lamps, etc., April, 1873.....	51 25
			Total.....	$5,579 85

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Legal Expenses—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
9567	May 24	Dexter A. Hawkins	Legal services, Counsel and Att'y in matter of sinking Harlem Railroad, etc.....	$500 00
11423	June 13	do	Professional services and expenses in regard to legislation of the City of New York...	7,444 75
			Total.....	$7,944 75

Maintenance and Government of Central Park, and Parks and Places.

6302	April 2	Third National Bank	For use of Dept. of Public Parks on acc't. of requisition, Feb. 19, 1873.....	$50,000 00
7165	18	do	For use of Dept. of Public Parks on acc't of requisition, Feb. 19, 1873.....	10,000 00
			(Sec. 8, Chap. 574, Laws of 1871.)	
8716	May 6	R. D. Nesmith.....	Services, Surgeon, April, 1873.....	187 50
8717		Henry Koster.....	do Captain, do	166 86
8718		Robert P. Schofield.	do Lieutenant, do	141 66
8719		Martin R. Bean . ..	do Sergeant, do	108 75
8720		Thomas Beaty.....	do do do	112 50
8721		Thomas A. Henry ..	do do do	112 50
8722		Edward S. Lord	do do do	112 50
8723		F. A. Van Dohlen ..	do do do	112 50
8724		John E. Becker	do Patrolman, do	90 00
8725		Wm. Birk.....	do do do	90 00
8726		Edward Burns.....	do do do	90 00
8727		Rudolph Butler	do do do	90 00
8728		Bartley Clancy.....	do do do	90 00
8729		Philip Corcoran	do do do	90 00
8730		Julius A. Donaldson.	do do do	90 00
8731		Charles J. Drew	do do do	90 00
8732		John W. England...	do do do	90 00
8733		Thomas Frawley....	do do do	90 00
8734		Wm. F. Gall	do do do	90 00
8735		Henry Hammond...	do do do	66 00
8736		Matthew Horan	do do do	90 00
8737		John Kelly.....	do do do	90 00
8738		Joseph Long.....	do do do	90 00
8739		Philip Laeffel.....	do do do	90 00
8740		Barth. Lynch.....	do do do	90 00
8741		James McGuire.....	do do do	90 00
8742		Jas. A. McCormick.	do do do	90 00
8743		Thos. McKewen	do do do	90 00
8744		Jas. McVey.....	do do do	90 00
8745		Jas. Mackey.....	do do do	90 00
8746		Michael C. Meany..	do do do	90 00
8747		William Monahan ..	do do do	90 00
8748		Richard W. Morgan.	do do do	90 00
8749		Thomas Mulligan...	do do do	90 00
8750		Robert D. Murphy..	do do do	90 00
8751		Samuel T. Munson..	do do do	90 00
8752		Nicholas O'Hearn...	do do do	87 00
8753		Timothy O'Connor..	do do do	60 00
8754		Amb. Phillips	do do do	90 00
8755		John Pye.....	do do do	90 00
8756		Frank Reynolds	do do do	90 00
8757		John Russell, 1st...	do do do	82 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8758	May 6	John Russell, 2d....	Services, Patrolman, April, 1873.....	$90 00
8759		Patrick Sheran	do do do	90 00
8760		Frederick Varian...	do do do	90 00
8761		Robert E. Walker ..	do do do	90 00
8762		George Walker	do do do	90 00
8763		Jacob Weining	do do do	90 00
8764		Edward Murray	do do do	90 00
8765		John Culty.....	do do do	90 00
8766		James McCarthy....	do do do	90 00
8767		John McGonigal....	do do do	90 00
8768		Thomas Wade.....	do do do	90 00
8769		Hugh Downey.....	do do do	90 00
8770		Louis Flock	do do do	90 00
8771		Michael McGinness .	do do do	90 00
8772		Dennis Healy.....	do do do	90 00
8773		Casper Antes.....	Services, Gatekeeper, for two weeks ending April 26, 1873.....	32 50
8774		Charles Boyle	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8775		Wm. H. Brown.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8776		Patrick Burns	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8777		James Cross.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8778		Lawrence Delaney..	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8779		John W. Dusenbury.	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8780		John Fagan	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8781		Wm. Flanagan.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8782		James Higgins.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8783		Edward Kelly	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8784		Wm. F. Leonard....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8785		Henry F. Liebenau .	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8786		John McCormick ...	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8787		Peter McCasker	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8788		Francis McLaughlin.	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8789		Lawrence Moorcraft.	Services, Gatekeeper, for two weeks ending April 26, 1873	32 50
8790		Wm. J. Morgan	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8791		John Morton	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8792		Patrick Nevins	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8793		John Stewart.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8794		James Sterling.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8795		Thomas Ulings.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8796	May 6	James Valles	Services, Gatekeeper, for two weeks ending April 26, 1873	$35 00
8797		Wm. White	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
8798		John Bozzetti	Services, skilled laborer, for two weeks ending April 26, 1873.....	35 00
8799		Patrick Clabby.....	Services, skilled laborer, for two weeks ending April 26, 1873.....	35 00
8800		Patrick McCuen....	Services, skilled laborer, for two weeks ending April 26, 1873.....	17 50
8801		Baer Braiger.....	Services, skilled loborer, for two weeks ending April 26, 1873.....	35 00
8802		William Whelin....	Services, skilled laborer, for two weeks ending April 26, 1873.....	35 00
8920	10	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending April 26, 1873.....	11,714 14
9192	17	F. W. Whitmore....	Services, Secretary and Treasurer, Department Public Parks, April, 1873.....	208 33
9193		Isaac Evans	Services, Assistant Secretary, Department Public Parks, April, 1873.....	83 33
9194		Fred'k Law. Olmsted	Services, Landscape Architect, Department Public Parks, April, 1873.....	277 77
9195		Calvert Vaux.....	Services, Consulting Architect, Department Public Parks, April, 1873.....	138 88
9196		Samuel T. Houghton	Services, Book-keeper, Department Public Parks, April, 1873.....	61 11
9197		Albert C. Pratt.....	Services, Assistant Book-keeper, Department Public Parks, April, 1873.....	44 44
9198		Howard A. Martin..	Services, Clerk, Dpt. Pub. Parks, Apr., 1873	50 00
9199		F. C. A. Hecker....	do Messenger, do do	33 33
9200		Horace A. Whitney.	do do do do	20 00
9201		Alfred N. Whitmore	do do do do	18 00
9202		Columbus Ryan.....	do Superintendent, do do	138 88
9203		William A. Conklin.	do Clerk, do do	69 44
9204		Robert Denicker....	do Head Gardener, do do	62 50
9205		Emil T. Lagrave....	do do do do	55 55
9206		Charles B. Trimble.	do Clerk, do do	55 55
9207		Adolph Dumahant..	do Property Clerk, do do	55 55
9208		W. VanValkenburgh	do Disbursing do do do	97 22
9209		Joseph F. Belton....	do Clerk, do do	50 00
9210		William H. Hoyt....	do do do do	50 00
9211		Geo. H. Harrison...	do do do do	33 33
9212		Chas. Throckmorton	do Acting Clerk, do do	24 00
9213		Henry Carpenter....	do Messenger, do do	16 00
9214		John McLaughlin...	do do do do	13 50
9215		Morris E. Sterns....	do do do do	21 00
9216		Dennis Hawley.....	do Drawtender, do do	58 33
9217		John G. Seybold....	do do do do	58 33
9218		Daniel Draper.....	do Meteorologist, do do	250 00
9219		Thomas B. Ingraham	do Clerk, do do	87 00
9303	19	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending May 10, 1873.....	14,618 26
9304		Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of gatekeepers, etc., for two weeks ending May 10, 1873.....	1,015 00
10522	June 2	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending May 24, 1873.....	14,074 05
10523		Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of gatekeepers, etc., for two weeks ending May 24, 1873.....	1,000 00
11164	7	R. D. Nesmith.....	Services, Surgeon, May, 1873.....	187 50
11165		Henry Koster	do Captain, do	166 66
11166		Robert P. Schofield.	do Lieutenant, do	141 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11167	June 7	Thomas Beaty.....	Services, Sergeant, May, 1873.....	$116 25
11168		Thomas A. Henry...	do do do	116 25
11169		Edward S. Lord....	do do do	116 25
11170		Fritz H. Van Dohlen	do do do	116 25
11171		John E. Becker.....	do Patrolman, do	90 00
11172		William Birk.....	do do do	90 00
11173		Edward Burns.....	do do do	93 00
11174		Rudolph Butler.....	do do do	93 00
11175		Bartley Clancy.....	do do do	90 00
11176		Philip Corcoran....	do do do	93 00
11177		Julius A. Donaldson	do do do	87 00
11178		Charles J. Drew	do do do	93 00
11179		John W. England..	do do do	93 00
11180		Thomas Frawley....	do do do	81 00
11181		William F. Gall....	do do do	93 00
11182		Matthew Horan.....	do do do	93 00
11183		John Kelly.....	do do do	93 00
11184		Joseph Leuz.....	do do do	93 00
11185		Philip Loeffel.....	do do do	90 00
11186		Bartholomew Lynch	do do do	75 75
11187		James McGuire.....	do do do	93 00
11188		James A. McCormick	do do do	93 00
11189		James McVey.....	do do do	93 00
11190		Thomas McKewan..	do do do	93 00
11191		James Mackey.....	do do do	93 00
11192		Michael C. Meany...	do do do	93 00
11193		Wm. A. Manahan ..	do do do	91 50
11194		Richard W. Morgan.	do do do	93 00
11195		Thomas Mulligan....	do do do	93 00
11196		Samuel T. Munson..	do do do	90 00
11197		Robert D. Murphy..	do do do	93 00
11198		Timothy O'Connor..	do do do	93 00
11199		Nicholas O'Hearn...	do do do	87 00
11200		Ab'm Philips.....	do do do	93 00
11201		John Pye.....	do do do	90 00
11202		Frank Reynolds.....	do do do	90 00
11203		John Russell, 1st....	do do do	90 00
11204		John Russell, 2d....	do do do	87 00
11205		Patrick Sheran	do do do	93 00
11206		Frederick Varine....	do do do	93 00
11207		Robert E. Walker...	do do do	93 00
11208		George Walker.....	do do do	87 00
11209		Jacob Weinnig.....	do do do	84 00
11210		Edward Murray....	do do do	93 00
11211		John Culty.....	do do do	93 00
11212		James McCarthy...	do do do	93 00
11213		John McGonigal....	do do do	93 00
11214		Thomas Wade.....	do do do	90 00
11215		Hugh Downey.....	do do do	93 00
11216		Louis Flock.....	do do do	93 00
11217		Michael McGinnis..	do do do	93 00
11218		Dennis Healy.....	do do do	93 00
11219		F. W. Whittemore..	do Treasurer and Secretary, May, 1873	198 16
11220		Isaac Evans.....	do Assistant Secretary, do	145 00
11221		F. L. Olmsted.....	do Landscape Architect, do	314 16
11222		Culvert Vaux.....	do Consulting Architect, do	241 66
11223		Samuel T. Houghton	do Bookkeeper, do	106 33
11224		Albert C. Pratt.....	do Assistant Bookkeeper, do	77 33
11225		David Porter Lord..	do Clerk, do	120 83
11226		Howard A. Martin..	do do do	87 00
11227		Fred. C. A. Hecker.	do Messenger, do	58 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11228	June 7	Horace A. Whiting..	Services, Messenger, May, 1873.....	$37 70
11229		Alf. M. Whittemore.	do do do	31 32
11230		John Watkins.....	do Janitor, do	30 74
11290	10	C. Ryan.....	do Superintendent, do	138 88
11291		Wm. H. Conklin....	do Clerk, do	208 33
11292		Robert Denicker....	do Head Gardener, do	62 50
11293		Emil F. Lagrave....	do do do	55 55
11294		Chas. B. Trimble...	do Clerk, do	55 55
11295		Dennis Hanley.....	do Drawtender, do	7 53
11296		John J. Seybold....	do do do	58 33
11297		Daniel Draper.....	do Meteorologist, do	250 00
11298		Thos. B. Ingram....	do Clerk, do	93 00
11299		W. Van Valkenburgh	Services, Disbursing Clerk, May, 1873.	97 22
11300		Joseph F. Belton....	do Clerk, do	50 00
11301		Wm. Henry Hoyt...	do do do	50 00
11302		George H. Harrison.	do do do	33 33
11303		Chas. Throckmorton	do Acting Clerk, do	75 00
11304		Henry Carpenter....	do Messenger, do	18 00
11305		John McLoughlin...	do do do	13 00
11306		Morris E. Sterne....	do do do	27 00
11307		Jacob Weymould...	do Associate Architect, do	335 49
11308		Axel Holmgren.....	do Draughtsman, do	12 90
11309		Arthur Krause.....	do do do	12 00
11310		Edward Kemp.....	do do do	41 87
11311		Julius Munoknitz....	do Superintending Architect, do	125 00
11389	11	George W. Snow....	do Ass't Foreman, Apr. 12 to May 24, '73	123 00
11454	14	Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of gatekeepers, 2 weeks ending June 7, 1873.....	968 43
11455		Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of laborers, 2 weeks ending June 7, 1873.....	13,684 78
11529	17	Charles Helmuth....	Expenses on 2 cases plants, steamship "K. Frederick William".....	25 25
11530		Isaac Jerome.....	Expenses going to and from the various City Parks, April and May, 1873.....	16 00
11531		Henry P. Campbell..	Custom-house duty on cases of seeds.....	24 41
11730	20	Hazard Powder Co..	Powder and fuse.....	847 50
11876	23	D. Porter Lord.....	Cash paid for traveling expenses	32 61
11877		Frank Ryder.....	Screened gravel.....	2,600 00
12044	27	Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of gatekeepers, 2 weeks ending June 21, 1873.....	987 50
12045		Wm. Van Valkenburgh, Disb'gBlk	Payment pay-rolls of laborers, 2 weeks ending June 21, 1873.....	15,024 20
12046		William H. Florence	Services, Drawtender at McComb's Dam Bridge, April 11 to May 11, 1873.....	104 16
12047		do	Services, Drawtender at McComb's Dam Bridge, May 11 to June 10, 1873.....	104 16
12099		R. H. Allen & Co...	Grass seed.....	297 70
12100		George W. Snow....	Services, Ass't Foreman, May 25 to June 7, '73	39 00
12101		Martin Ragan.....	do double team, Dec. 7 to 21, 1872....	13 60
12102		Prentiss & Ward....	Glass.....	37 80
12103		Eccentric Lock Co..	Locks.....	3 50
12104		Charles Sharbach...	Harness leather	18 13
12105		W. S. Whitlock & Co.	Marline, etc.....	16 62
12106		Walton Brothers....	Oilcans, etc.....	10 13
12107		John G. West.....	Repairing locks, etc.....	21 44
12108		Met'n Gas-light Co..	Gas, Feb. 28 to Mar. 31, 1873.....	258 50
12109		Riddle, Bruitnall & Co	Coal.....	141 00
12110		Reeves & Co.....	Lawn rakes.....	18 00
12111		C. T. Raynolds & Co.	Sponges, oil, etc.....	31 60
12112		A. Simpson.....	Bread.....	84 98
12113		Schuyler, Hartley & Graham	Belts and pouches.....	40 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12114	June 27	Met'n Gas-light Co..	Gas to C. P. Arsenal	$169 12
12115		A. T. Stewart & Co.	Gloves and drilling	66 87
12116		Harlem Gas-light Co.	Gas & light'g pub. lamps, Jan. 1 to Mar. 31, '73	984 75
12117		E. C. Hanna	Strap poles	7 50
12118		P. W. Lawne & Co.	Beef	237 30
12119		William O. Labagh..	Salt	2 25
12120		Fernald & Sise	Padlocks	7 50
12121		Gifford, Beach & Co.	Curry combs, carriage bolts, etc	21 86
12122		do	Hardware	120 93
12123		Harlem Gas-light Co.	Gas, 85th st. transverse road, March, 1873..	124 50
12124		J. S. Barrow & Co..	Brushes, brooms, etc	24 25
12125		do ..	Dusters, brooms, etc	37 00
12126		Cooper, Hewitt & Co.	Wine	29 11
12127		Francis Dugan	Repairing roofs	80 00
12128		John Dewhurst	Centre pieces	3 50
12129		T. F. Darcy	Awnings	176 00
12130		Colgate & Co.	Soap	6 75
12131		Wm. Affleck & Co..	Oats, meal, etc	451 64
12132		J. W. Bartlett	Lamps, etc	89 00
12133		S. Beeching	Newspaper subscrip'n, Oct. 1, '72 to May 1, '73	25 34
12134		E. F. Hollnik & Bros.	Glass	11 40
12135		J. W. Bartlett	Lamps, globes, etc	54 00
12136		J. L. Mott Iron Wks	Grates, castings, etc	571 50
12137		Vanklerk, Clark & Co.	Stationery, etc	112 04
12138		do	do	19 94
12139		do	do	232 16
12140		Watrous & Willson.	Lumber	270 03
12173		N. Y. Evening Post.	Printing, stationery, etc	1,345 16
12181		Davis & Johnson	Brick, lime, etc	73 10
12182		do	Cement, lime, etc	116 50
12183		Stewart & Co.	Pipe	252 48
12227	28	David S. Tysen, Jr..	Cabbage and turnips	2,907 97
			Total	$163,782 62

Printing for the Common Council.

7144	April 18	Martin B. Brown	Printing minutes, Board of Ass't Aldermen, Nov. 25, '72, to Jan. 6, 1873, as per resolution of Common Council, Apr. 11, 1873..	$1,353 00
7240	28	do	Printing minutes, etc., Board of Aldermen, Sept. 29, 1872, to Jan. 9, 1873	4,303 50
11728	June 20	W. C. Bryant & Co.	Printing Comptroller's Report, quarter ending March 31, 1873	570 00
			Total	$6,226 50

Printing for Departments and for Civil and Police Courts.

6854	April 9	Jesse Haney & Co..	Printing,	Comptroller's Office, Dec., 1872..	$23 37
6855		Isaac J. Oliver	do	Dep't of Public Works, Sept. 1872	38 50
6856		N. Y. Evening Post.	do	do Finance	80 00
6857		Corlies, Macy & Co..	do	Public Offices	40 00
6952	11	Martin B. Brown	do	do	752 65
6987	12	N. Y. Evening Post	do	Comptroller's Office, Dec., 1872	9 00
6988		do	do	Public Offices	98 70
6989		Jesse Haney & Co..	do	do	137 80
6990		Webster & Fisher..	do	Department of Public Works	5 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7056	April 12	Webster & Fisher..	Printing, Public Offices.....	$34 00
7070	14	Jesse Haney & Co..	do Department of Public Works..	7 80
7118	17	Isaac J. Oliver.....	do Public Offices.....	155 50
7153	18	Jesse Haney & Co..	do do	46 42
7200	25	Isaac J. Oliver....	do do	58 50
			(Sec. 8, Chap. 574, Laws 1871.)	
9014	May 10	Wm. C. Bryant & Co.	Printing, Fire Dep't pay-rolls, Comp's Office	33 00
9015		Jesse Haney & Co..	do Department of Public Works.....	15 00
9016		do ..	do Public Offices.....	121 45
9149		Martin B. Brown....	do do	260 75
9150		do	do do	141 30
9239	17	Webster & Fisher..	do do	48 75
9462	24	Martin B. Brown....	do do	252 10
10938	June 5	do	Printing, Dep't of Public Works (Chap. 583, Laws 1871), Dec., 1872.....	120 27
11119	7	do	Printing, Public Offices.....	267 00
11120		Webster & Fisher..	do Comptroller's Office.....	42 50
11121		Isaac J. Oliver.....	do Public Offices.....	114 10
11399	11	Martin B. Brown....	do Department of Public Works....	664 30
11400		Jesse Haney & Co..	do do do	6 60
11401		Corlies, Macy & Co..	do do do	13 50
11518	17	Martin B. Brown....	do Public Offices.....	146 95
11519		do	do do	390 62
			Total.....	$4,125 43

Public Buildings—Construction and Repairs.

6722	April 5	Guy & Duke.....	Carpenter work, 2d Dist. Police Ct., Dec. '72	$199 23
6723		A. Pettibone	Repairing locks and keys, Pub. Offices, do	29 33
6724		Paul C. Coffin & Co.	Door locks, etc., June, 1872.....	9 25
6725		Robert C. Brown..	Gasfitting, etc., Centre Market, Dec., 1872	35 12
6726		do ..	Repairing gas-fixtures, etc., City Hall, Dec. 16, 1872, to Jan. 30, 1873.....	212 85
6727		William F. Morgan..	Carpenter work, Public Admr's Office.....	174 14
6728		Robert C. Brown..	Plumbing work, Corporation Atty's Office	55 14
6729		do ..	do etc.....	61 89
6966	11	Francis Dugan.....	Repairing roof of Clinton Market.....	1,101 72
6967		Merrifield & Co.....	Plumbing work at Public Buildings.....	334 74
6991	12	Edward Conn.....	Carpenter work, City Hall, 1872.....	157 82
6992		Timothy Brien.....	Plumbing work, Public Buildings.....	30 00
7053		George A. Barney...	Signs for Corporation Atty's Office, Dec. '72	42 80
7110	16	J. M. Heatherton & Co.	Repair'g gas-fixtures, Wash'n Market, do	112 10
7145		John D. Ottiwell....	do roof, 4th District Police Court....	147 72
7146		do	do roof, 18th Ward Market.....	495 96
7147		do	do grate, etc., Dep't of Public Works	40 45
7199	25	Robert C. Brown..	Plumbing work, Public Offices..... (Chap. 583, Laws 1871.)	162 78
9148	May 14	George A. Barney..	Glazing windows, Clinton and Washington Markets, Dec., 1872.....	311 74
9228	17	do ..	Glazing windows, Essex Market and City Hall, Dec., 1872.....	38 74
9316	20	E. Conn.....	Repairing locks, keys, etc., Department of Public Works, Sept. 27 to Dec. 31, 1872..	179 77
9463	24	John D. Ottiwell..	Repairing and painting roof, Jefferson Market (Sec. 8, Chap. 574, Laws 1871)	411 14
9464		Robert C. Brown..	Plumbing work, etc., City Hall (Sec. 8, Chap. 574, Laws 1871).....	148 20

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9465	May 24	Paul C. Coffin & Co.	Locks, keys, etc., for Offices, City Hall (Sec. 8, Chap. 574, Laws 1871)	$95 53
9466		William F. Morgan..	Carpenter work, pipe-yard, ft. 92d st., East river (Sec. 8, Chap. 574, Laws 1871)	534 46
11727		J. Zeigler & Co.	Carpenter work, Mayor's Office	846 25
			Total	$5,968 87

Public Drinking Hydrants and Urinals.

10850	June 4	Robert C. Brown...	Plumbing work, etc.	$198 56
12226	27	do ...	Repairing hydrants, etc.	220 76
			Total	$419 32

Public Charities and Correction.

6225	April 2	E. F. Brainard & Co.	Stationery	$188 11
6536	3	Winant & Co	Meats, etc	430 20
6537		Edward Kearney	Beef, etc.	903 55
6538		De Graf & Taylor	Repairing furniture	46 00
6539		Harlem Gas-light Co	Gas furnished for Hospital for Casualties	11 40
6540		Fairbanks & Co	Scales	12 00
6541		E. F. Holbrook & Bros	Glass	6 13
6542		George Clark	Groceries, salt, etc	103 86
6543		A. R. Becker & Co..	Ale	70 00
6544		John S. Conklin & Co	Lighterage	140 00
6545		D. Berrian & Co	Brushes, etc	459 83
6546		Horace Hayden	Oakum, etc	118 25
6547		Del., Lackawanna & Western R. R. Co	Coal	2,899 39
6548		William Horn	Meal, etc	15 11
6549		S. T. Baker & Co.	Oil	54 35
6550		Burtis & Smith	Crockery	119 71
6551		Jesse Hoyt & Co	Flour	5,013 00
6552		M. Curley	Repairing wheel, etc.	8 00
6553		Morgan Jones	Plumbing work	10 07
6554		Charles F. Bussing..	Eggs	19 00
6555		H. Hornidge	Meat	72 60
6556		Vanderbilt Bros.	Seed	4 95
6557		Shepard & Dudley..	Sharpening instruments, etc	50 50
6558		Phelps Dodge & Co..	Iron	43 30
6559		Alex. T. Stewart & Co.	Carpets, etc	272 75
6560		Hunt & Douglas	Coal	566 00
6561		N. Y. Gas-light Co..	Gas supplied Hospital for Sunstrokes	69 67
6562		Francis Lahey	Milk	3 30
6563		Rosenbarten & Sons.	Drugs	50 75
6564		Thos. Otis Leroy & Co.	Lead pipe	173 08
6565		Hawleysville Cond. Milk Co	Milk	34 27
6566		J. A. Frazee & Co...	Straw	404 77
6567		Teft, Griswold & Co.	Dry goods	1,166 49
6568		C. T. Reynolds & Co	Paints, etc	125 26
6569		Daniel S. Weeks	Eggs	397 17
6570		Daniel Mooney	Potatoes	150 00
6571		W. A. Remson & Co.	Leather and shoes	826 40

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6572	April 3	J. Robinson & Sons.	Cardboard	$13 83
6573		Charles Klein	Furniture	305 55
6704		Commis. of Pub. Char. and Cor.	Amt. of pay-roll of Schoolship Mercury for month Dec., '72, and Jan., Feb., Mar., '73.	4,738 75
6863	9	Edward Kearney	Poultry, etc	315 05
		do	Beef, mutton, etc	6,272 12
6865	10	Carle & Strong	Drugs	1,304 18
6866		Jesse Hoyt & Co	Flour	9,906 00
6867		J. A. Frazee & Co	Straw	440 37
6868		Managers Colored Orphan Asylum.	Board of children for March, 1873	558 00
6869		Nicholson & Weld	Detention of barge	64 00
6870		Alex. McSmith	Hose pipe	42 50
6871		E. B. Benjamin	Corks, etc	60 30
6872		J. G. Crane	Porter	148 85
6873		R. H. Allen & Co	Barrows	57 00
6874		H. Beunges	Coal	185 50
6875		E. F. Holbrook & Bros.	Glass	5 38
6876		E. A. Fitch & Son	Hay, meal, etc	303 72
6877		Am. Graphite Co	Axle grease	13 00
6878		American Clock Co	Clocks	12 25
6879		Managers Colored Home	Support of inmates for March, 1873	1,852 64
6880		Baker & Co	Fish	353 75
6881		Wm. Hall & Son	Repairing drums, etc	13 58
6882		J. T. Barnard & Sons	Coal and wood	337 00
6883		Burham & Stoutenbrough	Tinware, etc	169 10
6884		Burtis & Smith	Crockery	119 38
6885		Wm. M. Fowler	Revolvers	57 40
6886		Hollister & Chamberlain	Flour	497 25
6887		Fairbanks & Co	Scales	39 00
6888		Robert Ferguson	Thread	244 80
6889		M. Curley	Sundry repairs	20 00
6890		Chas. F. Chandler	Analysis of condensed milk	75 00
6891		Peter Feeney	Soft soap	2 00
6892		Morgan Jones	Plumbing work	5 68
6893		Colgate & Co	Soap	576 00
6894		Hunt & Douglas	Coal	276 50
6895		John S. Conklin & Co	Lighterage	60 00
6896		Del., Lackawanna & Western R. R. Co	Coal	4,188 00
6897		A. R. Becker & Co	Ale	133 00
6898		Haywood, Bros & Co.	Furniture	76 88
6899		Hazard Powder Co	Blasting powder	75 00
6995	12	Teft, Griswold & Co.	Dry goods	3,540 27
6996		John A. McSorley	Inspecting boiler, etc	72 20
6997		Francis Dugan	Repairing roof of building cor. 11th st. 3d av.	60 00
6998		Wm. H. Wilson	Harness and repairs	281 02
6999		J. H. Wickes	Gasoline	49 45
7000		Edgar W. Toumans	Wood	35 00
7001		B. C. Wheeler & Co.	Hay, meal, oats, etc	260 98
7002		Daniel S. Weeks	Butter and eggs	807 04
7003		H. Hornidge	Meat	67 10
7004		George P. Bradford	Rent of premises in 22d Ward	135 00
7005		Star Linseed Oil Co.	Boiled oil	142 32
7006		Woodward Steam Pump Mfg. Co	Heating apparatus, balance of contract, etc.	2,525 27
7007		Richard Bolger	Building and painting saloon, per contract	3,316 55
7008		Bearup & Carragher	Putting in tanks, basin, sink, etc., Bellevue Hospital, as per contract	294 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7009	April 12	Arthur D. Donaldson	Tanks	$96 00
7010		Daniel Berrian & Co.	Brushes, etc	13 90
7011		Manh'n Gas-light Co.	Service-pipe, gas, etc	604 92
7012		J. L. Mott Iron Works	Stoves, pipe, etc	1,077 47
7013		R. E. Smith	Hops	80 82
7014		Beyerbach & Schultz	Drugs	120 75
7015		James Connor's Sons	Type, etc	106 38
7016		Lawrence & Faulks	Balance of contract and lengthening and repairing steamer "Bellevue"	6,000 00
7017		Farrington & Co	Hops	55 00
7018		Powers & Wakeman	Drugs	150 58
7019		Pollock&V'nWagener	Sundry supplies	314 50
7020		S. H. Pierce & Co	Oiled muslin	100 00
7021		G. P. Trigg & Co	Codfish	660 00
7022		Murphy & Nesbit	Brick, lime, cement, etc	225 40
7023		Jeremiah Quinlan	Glassware	27 08
7024		Piersons & Co.	Steel	16 34
7025		O. G. Mason	Photographing bodies	20 00
7026		Vanderbilt Brothers	Garden seeds	17 73
7027		C. B. Swain & Son	Gas coal	2,069 75
7028		F. G. Richardson	Brass Sieves	30 00
7029		Philip Monahan	Oysters	59 88
7030		D. D. Miller	Reflectors and brass bulkheads	13 25
7031		Ed. R. Squibb, M.D.	Drugs	312 75
7032		W. Henry Roe & Co.	Prison pails	75 00
7033		Star Linseed OilW'ks	Kerosene oil	84 15
7034		Shepard & Dudley	Surgical instruments	14 31
7035		H. C. Pulling	Malt	11 85
7036		W. A. Ransom & Co.	Leather, shoes, etc	1,066 66
7037		S. L. Pierce	Grates	14 25
7038		C. T. Raynolds & Co.	Paints, etc	13 13
7039		Phelps, Dodge & Co.	Tin, iron, copper, etc	154 37
7040		William J. Powell	One American jack	15 00
7041		A. S. Pratt & Co	Butter	944 18
7042		Hawleysville Condensed Milk Co.	Condensed milk	2,898 23
7046		J. L. Mott Iron Works	Repairing ranges, etc	232 04
7047		M. Fitzsimmons	Labor, etc., at Park Hospital	36 70
7048		Guy & Duke	Labor, etc., at Bellevue Small-Pox Hospital	140 15
7049		Str. "H. M. Kinnad"	Towing	10 00
7050		Lawrence & Faulks	Sundry repairs and extra work	612 03
7057	14	E. T. Brainerd & Co.	Stationery	288 29
7058		De Graaf & Taylor	Furniture	99 75
7059		A. F. Kibbie	Heater, etc	120 00
7060		New York Times	Advertising proposals for milk	22 40
7061		Daniel Moony	Onions and potatoes	104 00
7062		D. F. Tiemann & Co.	Paints, etc	135 39
7063		N. Y. Gas-light Co.	Gas, Hosp'l for Sunstrokes, Feb. 1 to Mar. 1, '73	24 75
7064		Vache & Brown	Coal	28 00
7065		J. T. Wilson & Co	Soda crackers	104 65
7066		Wm. Wood & Co	Books	4 20
7067		Ed. Kiernan	Beef, mutton, etc	6,379 34
7068		G. H. Kitchen & Co.	Gas-fixtures	709 80
7069		Ed. Van Orden & Co.	Repairing building on Hart's Island	2,368 24
7080	15	Rosengarten & Sons.	Drugs	1,108 82
7081		Walsh, Coulter & Flagler.	Hardware	623 81
7082		H. K. Thurber & Co.	Coffee, sugar, hams, etc	6,678 03
7083		George Timon & Co.	Surgical instruments	108 00
7090	16	Robt. Ennever & Son	Plumbing work, etc	627 97

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7091	April 16	Woodward Steam Pump Mfg. Co..	Pipe, etc	$998 42
7092		E. Moneuse & L. Duparquet.	Range, etc	174 29
7093		William Shute & Co.	Drain-pipe, etc	315 52
7094		Murphy & Co	Repairing boilers, engines, etc	3,878 19
7095		Arthur B. Donaldson	Tanks	828 00
7096		H. C. Calkin	Repairs to steamer "Bellevue"	1,505 94
7097		The "World"	Advertising for proposals	24 00
7098		L. Wolff	Carts	600 00
7113	17	Charles Klein	Furniture, etc	676 76
7159	18	Star Linseed Oil Co.	Turpentine, paint, etc	240 35
7160		Edward Kearney	Beef, etc	2,680 85
7161		Star Linseed Oil Co.	Turpentine and oil	115 33
7169	19	Dep't of Pub. Char. & Corr'n, or Cartwright & Harrison	Amount of Bill of Exchange for advances made to school-ship "Mercury"	4,015 85
7173	21	R. Evarts	Potatoes, turnips, etc	810 83
7174		Bush, Hilderbrand & Co	Coal	778 75
7175		Edward Kearney	Meat and poultry	427 83
7176		D. Berrian & Co	Brushes, matches, etc	400 38
7177		Daniel Mooney	Turnips	91 50
7178		Paris, Allen & Co	Whiskey, wine, etc	837 02
7179		John Fitch	Board of Deputy Wardens, etc., Mar., 1873	52 00
7180		Carl & Strong	Medicine, etc	806 50
7181		D. Hodgman & Co	Rubber goods	143 88
7182		Geo. H. Kitchen & Co	Gas-meters, etc	131 00
7186	23	Edward Kearney	Beef, mutton, etc	4,682 92
7187		Jesse Hoyt & Co	Flour	5,103 00
7203	25	John H. Heynew & Co	Steam kettle	67 85
7204		E. F. Brainard & Co	Stationery	149 93
7205		Jouffrey Bros	Binding reports, etc	290 00
7220	26	Edward Kearney	Beef, etc	304 03
7221		William Horn	Meat, etc	17 96
7222		John Dougherty	Shoeing horses	34 50
7223		Hind & Murphy	Medicines	423 45
7224		P. I. Bonesteel	Coal	91 00
7225		D. Berrian & Co	Brushes and matches	150 50
7226		Francis Dugan	Repairing gutter, etc	9 90
7227		Isaac B. Guest	Coal	227 50
7228		William T. Nash	Dinner plates	53 80
7229		Empire St'm Sugar Refinery	Syrup	291 95
7230		Drake Bros	Beef	66 00
7231		Philip Monaghan	Oysters	82 44
7232		Winant & Co	Beef and fish	472 26
7233		William M. Fowler	Cartridges	6 38
7234		Com. of Pub. Char. and Correction	Payment of out door poor for month of Apr., 1873, as per requisition of April 23, 1873.. (Sec. 8, Chap. 574, Laws 1871.)	1,000 00
8310	May 1	Com. of Pub. Char. and Correction	Pay-roll, Bellevue Printing office, April, 1873	318 32
8311		Com. of Pub. Char. and Correction	do Free Labor Bureau, do	1,287 11
8312		Com. of Pub. Char. and Correction	do City Prison, do	3,026 83
8313		Com. of Pub. Char. and Correction	do General Drug Department, do	213 32
8314		Com. of Pub. Char. and Correction	Pay-roll, Small-pox Hospital and Steamer "Hope," April, 1873	265 94

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8315	May 1	Com. of Pub. Char. and Correction..	Pay-roll, Inebriate Asylum, W.I., April, 1873	$592 32
8316	.	Com. of Pub. Char. and Correction..	Pay-roll, N. Y. City Asylum for Insane, Aril, 1873	2,158 37
8317		Com. of Pub. Char. and Correction..	Pay-roll, Ambulance Corps, April, 1873	243 56
8318		Com. of Pub. Char. and Correction..	Pay-roll, New York Penitentiary, B. I., April, 1873	3,781 63
8319		Com. of Pub. Char. and Correction..	Pay-roll, Incurables Hospital, April, 1873	33 00
8320		Com. of Pub. Char. and Correction..	do Alms House, do	532 15
8321		Com. of Pub. Char. and Correction..	do Infants' Hospital, do	709 00
8322		Com. of Pub. Char. and Correction..	do Steamboat Department, do	789 98
8323		Com. of Pub. Char. and Correction..	do N. Y. City Lunatic Asy., do	2,092 04
8324		Com. of Pub. Char. and Correction..	do Central Office Stables, do	584 98
8325		Com. of Pub. Char. and Correction..	do District Physicians, do	742 42
8326		Com. of Pub. Char. and Correction..	do Dept. Out Door Poor, do	2,037 49
8327		Com. of Pub. Char. and Correction..	Pay-roll, Epileptic and Paralytic Hospital, April, 1873	197 42
8328		Com. of Pub. Char. and Correction..	Pay-roll, Central Office, April, 1873	1,844 62
8329		Com. of Pub. Char. and Correction..	do Charity Hospital, do	1,616 01
8330		Com. of Pub. Char. and Correction..	do Work-house, B. I., do	1,122 91
8331		Com. of Pub. Char. and Correction..	Pay-roll, Randall's Island Nursery, April, 1873	1,075 58
8332		Com. of Pub. Char. and Correction..	Pay-roll, Randall's Island Hospital, April, 1873	1,045 87
8333		Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital, etc., April, 1873	745 00
8334		Com. of Pub. Char. and Correction..	Pay-roll, Ward's Island Improvement, April, 1873	173 33
8335		Com. of Pub. Char. and Correction..	Pay-roll, Convalescent Hospital, April, 1873	203 67
8336		Com. of Pub. Char. and Correction..	Pay-roll, Store Department, B. I., April, 1873	511 50
8337		Com. of Pub. Char. and Correction..	Pay-roll, Centre street Hospital, April, 1873	668 00
8338		Com. of Pub. Char. and Correction..	do Industrial School, H. I., do	649 90
8339		Com. of Pub. Char. and Correction..	Pay-roll, Small-pox and Fever Hospital, April, 1873	369 88
8340		Com. of Pub. Char. and Correction..	Pay-roll, Bakery, April, 1873	143 16
8341		Com. of Pub. Char. and Correction..	Pay-roll, Ninety-ninth street Hospital, April, 1873	311 66
8342		Isaac Bell	Services, Commissioner, April, 1873	833 33
8343		James Bowen	do do do	833 33
8344		Owen W. Brennan	do do do	833 33
8345		James B. Nicholson	do do do	833 33
8346		Alexander Frear	do do do	833 33
8347		Com. of Pub. Char. and Correction..	Pay-roll, Asy. for Indigent Blind, Apr., 1873	48 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8348	May 1	Com. of Pub. Char. and Correction..	Pay-roll, Bellevue Hospital, April, 1873. ..	$2,062 08
8349		Guy & Duke.....	Building shed on storehouse dock, B. I., April, 1873.....	484 79
8350		Mrs. Pearsells.....	Rent of office No. 311 E. Sixty-first st., from Jan. 1 to March 31, 1873.....	75 00
8494	3	Com. of Pub. Char. and Correction..	Pay-roll, Nautical ship "Mercury," Apr.,'73	1,908 64
8495		A. S. Pratt & Co....	Butter.....	2,219 16
8496		William T. Nash....	Mess pans.....	24 50
8597	5	Geo. H. Kitchen & Co	Sundry repairs, etc.....	488 06
8843	9	Edward Kearney....	Beef and mutton.....	5,946 31
8844		William H. Wilson..	Set harness.....	45 00
8845		Horace Hayden.....	Manilla rope.....	90 44
8846		Candee & Smith	Plaster.....	2 75
8847		Henry Welsh.....	Hominy.....	105 00
8848		Daniel Mooney	Potatoes.....	620 00
8849		Woodward Steam Pump Mfg Co...	Repairs, pipe, etc.....	292 95
8850		Walfelaer & Duysters	Plumbing materials.....	97 28
8851		S. L. Pierce.....	Stoves, grates, etc.....	98 57
8852		Hollister & Chamberlain	Flour and meal.....	632 25
8853		Daniel S. Weeks....	Eggs.....	35 50
8854		Pearson & Nephews.	Coal.....	449 75
8855		John Rodenburg....	Coal.....	1,188 25
8856		John Moore.....	Ploughs, etc.....	14 20
8857		Heywood Bros. & Co.	Wood stools.....	18 75
8858		Chas. F. Bussing....	Butter.....	19 80
8859		Beadleston, Price & Wœrz.....	Ale.....	140 00
8937		Jeremiah Quinlan...	Glassware.....	128 05
8938		Christopher Wray..	Lanterns.....	12 00
8939		E. Pearson.....	Coal.....	829 50
8940		J. L. Scofield.....	Chestnut wood.....	23 25
8941		O. G. Mason.....	Photographing bodies.....	20 00
8942		Phelps, Dodge & Co.	Iron, tin, etc.....	73 13
8943		J. L. Mott Iron Works	Furnace, etc.....	102 01
8944		Vanderbilt Brothers	Garden seed, etc.....	104 11
8945		William Wood & Co.	Dictionary.....	5 40
8946		G. H. Kitchen & Co..	Spittoons.....	30 00
8947		John A. McSorley..	Inspecting boiler.....	37 95
8948		John Ridden.....	3 mon. rent office, 12th Ward, due May 31,'73	45 00
8949		Manh. Gas-light Co.	Gas, Bellevue Hosp., etc., Dec. 14 to Mar. 14,'73	1,086 79
8950		Scovill Mfg. Co.....	Glass, etc.....	26 47
8951		D. Hodgman & Co..	Water beds.....	40 00
8952		D. H. Olmstead, Tr. of M. Wilson, dec.	One quarter's rent of premises Nos. 8 & 10 Clinton place, due May 1, 1873.....	1,250 00
8953		Carle & Strong.....	Medicines.....	711 03
8954		J. G. Crane.....	Bottled porter.....	71 50
8955		Becker & Sons	Weights, etc.....	25 50
8956		Pollock & V'n Wag'ner	Bunting, etc.....	32 45
8957		J. T. Barnard & Sons	Coal and wood.....	194 03
8958		Edward J. Darken..	Vaccine matter.....	87 00
8959		Powers & Weightman	Drugs.....	676 49
8960		J. S. Conklin & Co..	Lighterage.....	120 00
8961		E. F. Holbrook & Bros.	Glass.....	89 73
8962		Harlem Gas-light Co.	Gas, Casualty Hospital, Feb. 1 to Mar. 1, '73	10 80
8963		Galv'c Farddic M. Co.	Repairing battery.....	3 50
8964		Morgan Jones.....	Plumbing work.....	5 13
8965		Piersons & Co.....	Iron, etc.....	383 08

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8966	May 9	Tefft, Griswold & Co.	Dry goods, etc	$2,475 38
9037	13	Jesse Hoyt & Co	Flour	5,108 00
9038		Charles Cumiskey	Pilotage	90 00
9039		Jeremiah Towle	One quarter rent, dock, 61st street, East river, due May 1, 1873.	75 00
9040		A. R. Becker & Co	Ale	56 00
9041		S. T. Baker & Co	Sperm oil	82 38
9042		Baker & Co	Fish	185 14
9043		E. F. Brainard & Co.	Stationery	118 24
9044		Charles Klein	Furniture and bedding	266 96
9045		Burtis & Smith	Crockery	115 88
9046		H. W. Collender	Repairing billiard-table	65 92
9047		D. F. Tiemann & Co.	Paints, etc	368 61
9048		Edward Skillman	Coal	7 00
9049		Underhill & Elliott	Coal	546 00
9050		Murphy & Nesbit	Lime, cement and plaster, etc	101 20
9051		Str. "A. F. Walcott"	Towing school-ship "Mercury"	100 00
9052		W. A. Ransom & Co.	Shoes and leather	1,836 21
9053		Edward R. Squibb	Drugs	164 72
9054		B. C. Wheeler & Co.	Meal, oats, hay, etc	1,163 96
9055		Knickerb'ker Ice Co.	Ice	5 25
9056		Del. Lac. & W. R. R. Co	Coal	3,006 50
9057		Walsh, Coulter & Flagler	Hardware, etc	432 77
9058		H. K. Thurber & Co.	Groceries, etc	401 22
9059		John Gray & Co.	Mats, washboards, etc	57 17
9060		C. T. White & Co	Drugs	3 72
9061		Robert Ferguson	Blankets	200 00
9062		Geo. Tiemann & Co.	Surgical instruments	123 60
9063		American Clock Co.	Clock and dial	7 75
9064		Morgan Jones	Plumbing work, etc., Jan., 1873	21 48
9065		do	Globes, etc	3 78
9066		Beadleston, Price & Woerz	Ale	119 00
9067		D. Hodgman & Co.	Rubber goods	43 95
9068		Robt. Ennever & Son	Plumbing work	216 02
9069		Morgan Jones	do do	253 74
9151	14	T. Otis Le Roy & Co.	Tin and lead pipe	36 58
9164	15	Hawleyville Condensed Milk Co.	Milk	2,405 50
9165		Vanderbilt Bros	Garden seed, etc	63 54
9166		Theo. F. Tine	Coal	66 50
9167		Winant & Co	Beef	38 40
9168		John T. Wilson & Co.	Crackers	101 23
9169		Carle & Strong	Drugs	651 73
9170		Striffler & Stivers	Wheels and hubs	67 00
9171		Pollock & V'n Wagen'r	Oars	36 12
9172		John J. Sperry	Coal	21 00
9173		Alexander McSmith	Couplings	6 00
9174		G. P. Trigg & Co	Fish	135 00
9175		Jeremiah Quinlan	Glassware	79 87
9176		Edward R. Squibb	Sundry drugs	81 19
9177		Star Linseed Oil Co.	Oils	64 18
9178		H. K. Thurber & Co.	Groceries	585 42
9179		R. B. Parsons & Co.	Trees	104 50
9180		Robt. Ennever & Son	Plumbing work, etc	9 97
9181		John Fitch	Board of Deputy Wardens	52 00
9182		Murphy & Nesbit	Brick, lime, cement, etc	1,717 55
9183		Colgate & Co	Soap	576 00
9184		Fisher & Lansing	Tea, vinegar and peas	755 79

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9185	May 15	N.Y. Asphalt C. P. & Paving Co....	Roofing dock	$140 00
9186		W. A. Ransom & Co.	Leather and shoes	614 94
9187		Rosengarten & Sons.	Sundry drugs	235 76
9188		Phelps, Dodge & Co..	Tin and solder	72 80
9189		Gillis & Geoghegan..	Repairing boiler, Dec., 1872	70 21
9231	17	Oakley & Keating...	Rebuilding wash machines	440 00
9232		Daniel Mooney.....	Potatoes	799 65
9252		Geo. Tiemann & Co.	Surgical instruments	100 25
9253		Geo. H. Kitchen & Co.	Repairing gas works	13 86
9254		D. Hodgman & Co ..	Rubber goods	163 11
9255		Horace Hayden.....	Clothesline	63
9256		J.L. Mott Iron Works	Pipes, branches, etc	538 77
9257		D. Berrian & Co....	Brooms and brushes	8 09
9258		David Clark.....	Glazing, painting, etc	1,147 33
9259		J. T. Barnard & Sons	Coal and wood	224 25
9260		Baker & Co.....	Fresh fish	35 00
9261		Burtis & Smith	Crockery	151 19
9262		O. T. Marshall.....	Oats, meal and hay	361 30
9263		D. Blackburn.....	Rowboats	208 00
9264		John Gray & Co	Pails	39 00
9265		A. Cummings.....	Rattan	4 80
9266		Lord & Taylor.....	Oilcloths	18 88
9267		H. Curtiss.....	Altering locks, etc	1 50
9268		N. Y. Gas-light Co..	Gas	24 20
9269		Andrew Lester & Co.	Blankets	137 50
9270		E. A. Fitch & Son..	Meal and straw	556 88
9271		Geo. R. Hahn	Coal	87 50
9272		The Galvano F. Man'f'g Co.....	Magnetic machines	44 00
9273		Morgan Jones.....	Cleaning pipes, etc	21 90
9274		James Deering.....	Coal	17 50
9275		Jas. A. Frazee & Co.	Straw	368 38
9276		B. W. Hicks.....	Carpenter work	25 70
9277		Harlem Gas-light Co.	Gas and pipe	40 00
9278		Walter E. Clark....	Repairing locks, etc	36 80
9279		Charles Klein.....	Carpet, oilcloth, etc	270 39
9280		Guy & Duke.....	Building water-closets at Infants' Nursery, Randall's Island	1,306 00
9281		Robert Ferguson....	Straw hats	190 00
9282		J.M. Thorburn & Co.	Seed	73 49
9283		J. L. Scofield.....	Lumber	57 50
9284		Penryhn Slate Co...	Slate tank	35 00
9285		Piersons & Co.....	Iron	9 54
9286		The Screw Dock Co.	Use of dock, etc	51 00
9287		B. C. Wheeler & Co.	Straw	19 50
9288		Walsh, Coulter & Flagler.....	Hardware	278 14
9289		S. H. Pearce & Co ..	Oiled silk	100 00
9290		John Wakeman & Co	Peas	171 83
9291		C. & K. Poillon.....	Sundry repairs	154 40
9292		D. F. Tiemann & Co.	Paints	106 65
9293		Tefft, Griswold & Co.	Dry goods	1,242 31
9294		Charles O'Connor...	Labor furnished building ovens and repairs to building, Hart's Island	1,215 00
9295		Scovill M'f'g Co	Gold lace	15 64
9296		Paris, Allen & Co...	Whiskey	301 50
9297		Candee & Smith	Lime	2 00
9298		A. S. Pratt & Co....	Butter	682 40
9299		Benhams & Stoutenborough	Tinware and pipe	13 25

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
9300	May 17	Arnold, Constable & Co	Carpet, etc	$40
9301		Chas. F. Bussing	Butter and eggs	26
9315	20	E. F. Brainard & Co.	Stationery	374
9324		Robert Ferguson	Straw hats	188
9327	21	Edward Kearney	Beef, mutton, etc	6,984
9328		Isaac J. Oliver	Printing, etc	47
9495	24	Jesse Hoyt & Co	Flour	10,026
9496		H. K. Thurber & Co.	Groceries	4,637
9497		Geo. Smith	Traveling expenses	48
9498		Joseph P. Quin & Co	Plumbing materials	18
9499		S. L. Pierce	Stoves, etc	85
9500		Shepard & Dudley	Charge of instruments for three months ending March 31, 1873	12
9501		Tefft, Griswold & Co.	Dry goods	1,864
9502		C. B. Swain & Son	Coal	412
9503		Wm. Shutes & Co	Pipe, etc	311
9504		Geo. Tiemann & Co.	Surgical instruments	78
9505		Jer. Skidmore & Sons	Coal	12
9506		J. L. Mott Iron Works	Stoves, etc	231
9507		B. C. Wheeler & Co.	Hay and feed	24
9508		Powers & Weightman	Drugs	68
9509		D. D. Miller	Repairing lantern	2
9510		Chas. O'Connor	Mason work	118
9511		Phelps, Dodge & Co.	Tin	26
9512		Philip Monaghan	Oysters	37
9513		W. A. Ransom & Co.	Shoes, leather, etc	1,42
9514		J. H. Wickes	Oil	58
9515		J. Wight & Co	Sheet copper, nails, etc	188
9516		Noah Wheaton	Blinds	53
9517		Daniel Mooney	Potatoes	57
9518		D. T. Marshall	Hay and straw	40
9519		Piersons & Co	Iron and steel	121
9520		Jos. H. Thompson & Co	Tobacco	869
[illegible]		John Dougherty	Horseshoeing	33
[illegible]		D. Hodgman & Co	Rubber goods	14
[illegible]		Wm. Hall & Son	Repairing drums	8
[illegible]		J. F. Duparquet & Hunt	do ranges	14
[illegible]		Fisher & Lansing	Tea	80
[illegible]		Hand & Elsworth	Paper	427
[illegible]		Chas. Klein	Carpet, furniture, etc	362
[illegible]		De Graaf & Taylor	Repairing do	1
[illegible]		E. F. Holbrook & Bros	Glass	60
[illegible]		J. Evarts	Potatoes	219
[illegible]		Harlem Gas-light Co.	Gas to Hospital for Casualties, Apr., 1873	11
[illegible]		Healio & Co	Wreaths	7
[illegible]		Murphy & Nesbit	Lime	8
[illegible]		Hazard Powder Co.	Powder	75
[illegible]		Carle & Strong	Kerosene oil	11
[illegible]		Hunt & Douglass	Coal and wood	27
[illegible]		Hollister & Chamberlain	Flour	497
[illegible]		Galvano Farddic M'f'g Co	Zinc	1
[illegible]		Del., Lac. & Western R. R. Co	Coal	4,140
[illegible]		James Deering	Coal and wood	18
[illegible]		Wm. Horn	Meat, etc	28
[illegible]		Morgan Jones	Plumbing work, etc	34

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9543	May 24	H. G. Hunt	Traveling expenses, Jan., Feb. and Mar., '73	$44 00
9544		Jotham Wilson	Refreshments furnished attachees of office.	25 00
9545		Winant & Co.	Beef and fish	444 74
9546		G. H. Kitchen & Co.	Labor and materials	455 06
9547		D. F. Tiemann & Co.	Paints, oils, etc.	172 85
9548		Jotham Wilson	Expenses keeping horse and wagon	45 00
9549		do	Office expenses	27 00
9550		Walsh, Coulter & Flagler	Hardware	162 87
9551		M. Fitzsimmons	Repairing roofs	40 15
9552		Mang'rs of Col'r'd Orphan Asylum.	Board of children, months of Dec., 1872, and April, 1873	1,098 00
9553		N. Weston Babcock Fire Extinguish'r	Fire extinguisher	42 00
9554		Allen & Stevens	Lumber	312 43
9555		S. T. Baker & Co.	Sperm oil	84 13
9556		E. F. Brainard & Co.	Stationery	101 75
9557		J. T. Barnard & Son.	Coal	42 00
9558		Beadleston, Price & Woerz	Ale	112 00
9559		Becker & Sons	Weights	8 50
9560		Burtis & Smith	Crockery	42 50
9561		Benhams & Stoutenborough	Pans and plates	30 50
9562		Nicholas W. Abbott.	Towage of ship Mercury	48 00
9563		Schultz & Co.	Glycerine	120 75
9564		John Becker	Coal	3 50
9565		Edward Skelliman	do	14 00
9566		Murphy & Co.	Repairing, boiler, engines, etc	4,167 72
9571	26	Edw rd Kearney	Beef, etc.	1,331 77
9592	28	John Gray & Co	Woodenware	10 63
10462	31	New York Herald	Advertising proposals for condensed milk	43 20
10746	June 3	Com. of Pub. Char. and Correction.	Pay-roll, Randall's Island Nurseries, May, '73	1,032 02
10747		Com. of Pub. Char. and Correction.	do Alms House, May, 1873	532 75
10748		Com. of Pub. Char. and Correction.	do Work House, B. I., May, 1873	1,122 91
10749		Com. of Pub. Char. and Correction.	do Bellevue Hospital, do	2,153 37
10750		Com. of Pub. Char. and Correction.	do Park Reception Hospital, May, '73	698 00
10751		Com. of Pub. Char. and Correction.	do District Physicians, May, 1873	747 42
10752		Com. of Pub. Char. and Correction.	do City Prisons, do	2,992 10
10753		Com. of Pub. Char. and Correction.	do Store Dept., B. I., do	474 30
10754		Com. of Pub. Char. and Correction.	do Out-door Poor Dept., do	1,987 49
10755		Com. of Pub. Char. and Correction.	do Central Office, do	1,748 34
10756		Com. of Pub. Char. and Correction.	do Steamboat Dept., do	814 98
10757		Com. of Pub. Char. and Correction.	do N. Y. Penitentiary, B. I. do	3,843 75
10758		Com. of Pub. Char. and Correction.	do Free Labor Bureau, do	1,262 92
10759		Com. of Pub. Char. and Correction.	Pay-roll, Nautical School-ship Mercury, May, 1873	1,754 99

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10760	June 3	Com. of Pub. Char. and Correction..	Pay-roll, Bellevue printing office, May, 1873	$325 00
10761		Com. of Pub. Char. and Correction..	Pay-roll, Small Pox and Fever Hospital, B. I., May, 1873	269 80
10762		Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital, May, 1873	765 36
10763		Com. of Pub. Char. and Correction..	do Incurables do do	33 00
10764		Com. of Pub. Char. and Correction..	do Asylum for Indigent Blind, May, '73	48 00
10765		Com. of Pub. Char. and Correction..	Pay-roll, Industrial School, Hart's Island, May, 1873	620 07
10766		Com. of Pub. Char. and Correction..	Pay-roll. N. Y. City Lunatic Asylum, May, '73	2,069 31
10767		Com. of Pub. Char. and Correction..	do Charity Hospital, May, 1873	1,621 61
10768		Com. of Pub. Char. and Correction..	Pay-roll, Epileptic and Paralytic Hospital, May, 1873	183 68
10769		Com. of Pub. Char. and Correction..	Pay-roll, N. Y. City Asylum for Insane, May, 1873	2,028 55
10770		Com. of Pub. Char. and Correction..	Pay-roll, Inebriate Asylum, W.I., May, '73.	595 66
10771		Com. of Pub. Char. and Correction..	do Bakery, May, 1873	143 16
10772		Com. of Pub. Char. and Correction..	do Infants' Hospital, May, 1873	699 30
10773		Com. of Pub. Char. and Correction..	do Central office stables do	584 98
10774		Com. of Pub. Char. and Correction..	do Ambulance Corps, do	245 84
10775		Com. of Pub. Char. and Correction..	Pay-roll, Small Pox Hospital and Steamer Hope, May, 1873	282 08
10776		Com. of Pub. Char. and Correction..	Pay-roll, Ward's Island Improvement, May, 1873	173 33
10777		Com. of Pub. Char. and Correction..	Pay-roll, R. I. Hospital and Idiot Asylum, May, 1873	1,045 92
10778		William Laimbeer..	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	227 15
10779		James Bowen.....	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	174 73
10780		Myer Stern.....	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	174 73
11113	7	Com. of Pub. Char. and Correction..	Pay-roll, 99th Street Hospital, May, 1873...	311 66
11114		Com. of Pub. Char. and Correction....	Pay-roll of Convalescent Hospital, H. I..	150 39
11115		Com. of Pub. Char. and Correction....	do General Drug Department....	213 32
11116		Guy & Duke.....	Carpenter's work, etc	380 94
11117		The Sun.....	Advertising proposals for condensed milk..	49 60
11405	11	Ernst Weyner.....	Potatoes	320 00
11425		Hutchins & Co.....	Boiler, etc	102 50
11426		Pollock & Van Wagener.....	Ship stores	296 16
11456	14	Edward Kearney....	Beef, mutton, etc	6,542 07
11457		Murphy & Co.....	Grate bars, provision kettles, etc	786 03
11458		O. T. Marshall.....	Oats, straw, etc	1,204 33
11459		D. Hodgman & Co..	Rubber blankets	137 50
11460		Fairbanks & Co.....	Repairing scales	6 75
11461		John Fitch.....	Board of Deputy Wardens	54 00
11462		J. H. Wickes.....	Gasoline	77 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11463	June 14	Phelps, Dodge & Co.	Tin solder, etc	$70 80
11464		John Gray & Co	Brooms, baskets, etc	193 75
11465		Powers & Weightman	Drugs, etc	644 00
11466		C. & H. Hayman	Horse	150 00
11467		Horace Hayden	Oakum	113 25
11468		Chas. Klein	Furniture, etc	370 25
11469		Pollock & Van Wagener	Ship stores	56 88
11470		E.F. Holbrook & Bros.	Glass	82 82
11471		Louis Hayman	Repairing wheels, etc	8 00
11472		Howard & Morse	Iron screen cloth	73 70
11473		H. & G. B. Farrington & Co	Tea	369 60
11474		Murphy & Nesbit	Lime, brick, etc	139 85
11475		Jeremiah Quinlan	Vials	8 61
11476		J.L. Mott Iron Works	Repairs, etc	32 14
11477		The Managers of Colored Home	Board of inmates for May, 1873	3,188 39
11478		Piersons & Co	Iron	6 03
11479		A. C. Pulling	Malt	11 85
11480		E. Kearney	Meat	1,301 18
11481		Thos. S. Brennan	Three months' rent of premises in 99th street for Reception Hospital, due May 1, 1873	375 00
11482		Bartholomew & Co	Hydrant	8 00
11483		Rob't Ferguson	Straw hats	138 10
11484		Burtis & Smith	Crockery	48 78
11485		A. R. Becker & Co	Ale	87 75
11486		F. H. Chichester	Flax twine	7 45
11487		Cereal Manuf'g Co	Cereal food	20 00
11488		D. Berrian & Co	Brooms, etc	1 38
11489		J. T. Barnard & Sons	Coal and wood	116 50
11490		Benhams & Stoutenborough	Tinware, etc	143 75
11491		Baker & Co	Fish	140 00
11492		Jno. S. Conklin & Co.	Lighterage	70 00
11493		L.F. Duparquet & Co	Repairing range	12 21
11494		F. W. Devoe & Co	Paints and oils	116 74
11495		Del., Lac. & West'n R. R. Co	Coal	1,200 50
11496		N. W. Babcock Fire Etinguisher Co	Fire extinguishers	144 00
11497		Geo. Tiemann & Co	Surgical instruments	50 00
11498		Dan'l S. Weeks	Eggs and butter	822 68
11499		E. Van Orden & Co.	Roofing felt, etc	115 00
11500		Waefelaer & Duysters	Block tin, etc	19 78
11501		Vanderbilt Bros	Garden seed, etc	37 96
11502		Geo P. Twiggs & Co	Fish	675 00
11525	17	A. L. Bogert	Stoves	10 00
11526		E. F. Brainard & Co.	Stationery	210 45
11527		L. H. Mace & Co	Refrigerators	342 00
11528		Walsh, Coulter & Flagler	Hardware	364 22
11529		Noah Wheaton	Blinds	236 87
11530		Wm. Hall & Son	Drum, etc	33 00
11531		W. A. Ransom & Co.	Shoes and leather	325 05
11532		D. F. Tiemann & Co.	Paints, oils, etc	221 07
11533		H. K. Thurber & Co.	Groceries	2,002 26
11534		Tefft, Griswold & Co.	Dry goods	1,228 21
11535		Jas. Connor & Sons	Printing materials	163 40
11536		Carle & Strong	Druggists' supplies	627 90

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11543	June 17	Com. of Pub. Char. and Correction....	Payment to out door poor for June, 1873..	$1,500 00
11717	20	Jesse Hoyt & Co....	Flour.....	10,206 00
11793	21	Woodward Steam Pump Mfg Co....	Steam Fittings.....	508 90
11794		R. Ennever & Son..	Plumbing work.....	216 51
11795		J. S. Conklin & Co..	Lighterage.....	120 00
11796		E. F. Brainard & Co.	Stationery.....	3 68
11804	23	Hawleyville Condensed Milk Works	Condensed milk.....	2,471 91
11805		David Clark.....	Painting steamer Hope.....	300 45
11806		Tefft, Griswold & Co.	Dry goods.....	41 19
11807		Watrous & Wilson...	Shelving.....	10 20
11808		Vanderbilt Bros....	Garden seed.....	21 59
11809		H. K. Thurber & Co.	Groceries, etc.....	116 51
11810		Geo. Tiemann & Co.	Surgical instruments.....	49 50
11811		Walsh, Coulter & Co.	Locks and keys.....	1 38
11812		W. A. Ransom & Co.	Leather.....	6 25
11813		Chas. F. Bussing...	Butter.....	9 66
11814		Benhams & Stoutenborough	Cooler.....	8 00
11815		Del. Lack. & West'n R. R. Co.....	Coal.....	1,387 08
11816		O. T. Marshall.....	Hay, meal, etc.....	96 82
11817		J. L. Mott Iron Works	Iron heaters, etc.....	42 90
11818		John Gray & Co.....	Baskets.....	14 75
11819		F. W. Devoe.....	Paint, oils, etc.....	14 90
11820		Robert Ferguson....	Straw hats.....	46 25
11821		Charles Klein.....	Hair pillows.....	933 00
11822		O. G. Mason.....	Photographing dead bodies.....	25 00
11823		Drake Bros.....	Beef.....	36 00
11824		William L. Pratt....	Chickens.....	11 92
11825		Harlem Gas-light Co	Gas to Reception Hosp., 99th st., Apr., 1873	11 40
11826		Murphy & Nesbit...	Lime and plaster.....	16 80
11827		Burtis & Smith.....	Crockery, etc.....	69 75
11828		L. F. Duparquet & Hunt.....	Mason work, etc.....	23 50
11829		Fairbanks & Co.....	Ice crab.....	3 00
11830		Michael McNally....	Carting coal.....	58 75
11878		F. A. Cairns.....	Analysis of condensed milk.....	25 00
11879		Woodward Steam Pump Mfg Co.....	Steam fillings.....	126 58
11880		Vanderbilt Bros.....	Garden seeds, etc.....	22 03
11881		J. M. Thorburn & Co	Garden seed.....	14 50
11882		Isaac L. Brown & Co	Oatmeal, etc.....	22 45
11883		W. A. Ransom & Co	Leather.....	60 88
11884		Horace Hayden.....	Tallow, etc.....	36 35
11885		Watrous & Wilson..	Lumber.....	658 03
11886		Baker & Co.....	Fish.....	3 50
11887		Edward Kearney....	Beef, poultry, etc.....	132 30
11888		Geo. Tiemann & Co.	Surgical instruments.....	19 00
11889		Watrous & Wilson.	Lumber.....	182 04
11890		S. H. Pearce & Co...	Oiled silk.....	100 00
11891		Managers Col'd Or. Asylum	Board of orphans for May, 1873.....	558 00
11892		Washington Ice Co..	Ice.....	11 98
11893		Lord & Taylor.....	Oilcloth.....	86 57
11894		Tefft, Griswold & Co	Batts and flannel.....	136 97
11895		H. K. Thurbee & Co	Groceries.....	164 87
11896		Murphy & Nesbit...	Lime.....	3 70
11897		Daniel S. Weeks....	Eggs.....	87 34

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11898	June 23	Scovill Mfg Co	Wire Lace	$15 64
11899		Pollock&V'nWag'ner	Chandlery	18 05
11900		Managers Col'd Home	Board of inmates for May, 1873	1,504 29
11901		Benhams & Stoutenborough	Coffee mills, etc	36 40
11902		O. T. Marshall	Hay and oats	97 88
11903		Bearup & Carraher	Steam fitting, etc	24 95
11904		N. Y. Gas-light Co.	Gas to Hospital for Sunstrokes, from Mar. 31 to April 29, 1873	14 85
11905		Wm. Hall & Son	Calfskin drum heads	3 75
11906		G. H. Kitchen & Co.	Brackets	7 50
11907		American Clock Co.	Clock	8 50
11908		Burtis & Smith	Crockery	24 00
11909		Daniel Mooney	Potatoes	825 00
11910		John Gray & Co	Pails	1 42
11911		William M. Fowler	Cartridges	3 18
11912		D. Hodgman & Co.	Hose	12 87
11913		John Dougherty	Horseshoeing	3 00
11914		D. Hodgman & Co.	Syringes	12 90
11915		E. Oliver	Flour sieve	2 25
11916		Pollock&V'nWag'ner	Solder	7 00
11917		H. Bunjes	Coal	1 75
11918		F. W. Devoe & Co.	Red lead	2 38
11919		John Dougherty	Horseshoeing	40 50
11920		Morgan Jones	Plumbing work	12 90
11921		N. L. Bogart	Stoves, etc	8 80
11925		Pierson & Co.	Iron	91 66
12051	27	Rosengarten & Sons.	Medicines	1,027 70
12052		Carle & Strong	do	1,205 55
12141		G. H. Kitchen & Co.	Elevator, etc	300 00
12142		G. P. White, or D. Krause, Att'y	Wire clotheslines	62 40
12143		Robert Ferguson	Shaker hoods	60 00
12144		W. A. Ransom & Co	Shoes and brogans	1,067 00
12145		R. Oppenheimer	Syringes, etc	61 00
12146		Ernst Wagner	Potatoes and onions	380 00
12147		Hollister & Chamberlain	Flour	492 66
12148		Murphy & Nesbit	Lime, plaster, etc	37 85
12149		E. F. Brainard & Co	Stationery	30 35
12150		F. W. Devoe & Co.	Paints, oils, etc	159 71
12151		Noah Wheaton	Blinds	297 40
12152		Joseph Brown	Grappling in Hell Gate for steamer "Hope"	330 00
12153		Louis Hagman	Repairing and painting wheels wagon, etc.	118 00
12154		Wm. B. Dunley	Punching metal	38 10
12155		Walsh, Coulter & Flagler	Hardware	65 50
12156		John F. Adema	Pilotage	84 00
12157		E. F. Brainard & Co	Stationery	37 00
12747	30	James G. Dimond	Repairing iron railing	145 87
12748		E. Kearney	Beef and mutton	5,607 08
12749		George Clark	Martelle Brandy	195 00
12750		Charles Klein	Walnut frames and glasses	18 00
12751		Louis Hayman	Repairing wagon	121 00
13134		Com. of Pub. Char. and Correction	Pay-roll, Centre Street Hospital, June, 1873	880 80
13135		Com. of Pub. Char. and Correction	do W. I. Improvement, June, 1873	173 33
13136		Com. of Pub. Char. and Correction	do Convalescent Hosp., H.I., June, '73	171 28

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13137	June 30	Com. of Pub. Char. and Correction....	Pay-roll, Bakery Department, June, 1873	$131 47
13138		Com. of Pub. Char. and Correction....	do Steamboat Department, do	814 98
13139		Com. of Pub. Char. and Correction....	do Bellevue Printing Office, do	276 66
13140		Com. of Pub. Char. and Correction....	do Small-pox and Fever Hosp., do	220 28
13141		Com. of Pub. Char. and Correction....	do Industrial School, H. I., do	562 22
13142		Com. of Pub. Char. and Correction....	do Store Dep't, B. I., do	455 94
13143		Com. of Pub. Char. and Correction....	do Central Office, do	1,483 11
13144		Com. of Pub. Char. and Correction....	do Ambulance Corps, do	243 56
13145		Com. of Pub. Char. and Correction....	do 99th Street Hospital, do	270 00
13146		Com. of Pub. Char. and Correction....	do Asylum for Indigent Blind, do	48 00
13147		Com. of Pub. Char. and Correction..	Pay-roll, Nautical school-ship "Mercury," June, 1873	1,784 29
13148		Com. of Pub. Char. and Correction....	Pay-roll, Almshouse, June, 1873	402 89
13149		Com. of Pub. Char. and Correction....	do District Physician, June, 1873	747 42
13150		Com. of Pub. Char. and Correction..	Pay-roll, Small-pox Hospital, and Steamer "Moses Taylor," June, 1873	298 16
13151		Com. of Pub. Char. and Correction....	Pay-roll, Out-door Poor, June, 1873	1,754 11
13152		Com. of Pub. Char. and Correction ...	do Central Office Stables, June, 1873	475 00
13153		Com. of Pub. Char. and Correction....	do Inebriate Asylum, do	584 82
13154		Com. of Pub. Char. and Correction....	do General Drug Dep't, do	238 32
13155		Com. of Pub. Char. and Correction....	do Incurables Hospital, do	33 00
13156		Com. of Pub. Char. and Correction....	do Free Labor Bureau, do	705 21
13157		Com. of Pub. Char. and Correction....	do N. Y. C. Lunatic Asylum, do	1,957 72
13158		Com. of Pub. Char. and Correction....	do Bellevue Hospital, do	2,131 92
13159		Com. of Pub. Char. and Correction....	do R. I. Nursery Hospital, do	1,080 86
13160		Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital (farmed out children), June, 1873	719 80
13161		Com. or Pub. Char. and Correction....	Pay-roll, Infants' Hospital, June, 1873	672 25
13162		Com. of Pub. Char. and Correction....	do N. Y. C. Asylum for Insane, June, '73	1,685 67
13163		Com. of Pub. Char. and Correction....	do Randall's Island Nurseries, do	950 61
13164		Com. of Pub. Char. and Correction....	do N. Y. Penitentiary, B. I., do	3,916 46
13165		Com. of Pub. Char. and Correction....	do Charity Hospital, do	1,608 82
13166		Com. of Pub. Char. and Correction....	do Epileptic & Paralytic Hosp., do	201 15

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13167	June 30	Com. of Pub. Char. and Correction....	Pay-roll, Workhouse B. I., June, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	$1,061 10
13168		William Laimbeer..	Services, Pres. of Commissioners, June, 1873	541 66
13169		James Bowen.....	do Commissioner, do	416 66
13170		Myer Stern.....	do do do	416 66
			Total.....	$400,209 04

Police Station Houses—Rents.

8402	May 2	Abram Wakeman...	3 mos. rent, premises cor. 4th av. & 86th st., 23d precinct Police, due May 1, 1873.....	$500 00
8403		P. & R. Goelet.....	3 mos. rent, premises 52 & 54 New st., used by 1st precinct Police, due May 1, 1873..	750 00
8404		P. Goelet, R. Goelet, J. B. Goelet, & Hannah G. Gerry	3 mos. rent, premises 34 E. 29th st., used by 29th precinct Police, due May 1, 1873.....	375 00
8405		William A. Martin..	3 mos. rent, premises 550 Greenwich st., used by 28th precinct Police, due May 1, 1873..	625 00
8406		William H. Guion..	3 mos. rent, premises at Manhattanville, used by 30th precinct Police, due May 1, 1873..	375 00
10460		H. N. Sherwood, Water Register..	Water-rent, 1873, 550 Greenwich st., leased for 28th precinct station-house.....	19 00
			Total.....	$2,644 00

Police Fund.

7396	April 30	National Park Bank	Acct. of appropria'n, Police Fund, 1873, as per requisition, April 22, 1873.....	$257,400 00
9600	May 29	do	Acct. of appropria'n, Police Fund, 1873, as per requisition, May 24, 1873.....	257,400 00
12231	June 28	Nat. Butchers & Drovers' Bank..	Acct. of appropria'n, Police Fund, 1873, as per requisition, June 24, 1873.....	257,400 00
			Total.....	$772,200 00

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Public Instruction.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6576	April 4	Francis A. Palmer, Chamberlain ...	For use of the Dept. of Pub. Instruction on acc't of requisition, Mar. 12, 1873	$100,000 00
7086	15	Francis A. Palmer, Chamberlain ...	For use of the Dept. of Pub. Instruction on acc't of requisition, Mar. 12, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	150,000 00
9372	May 22	David J. Stagg.....	Pay-roll, Carpenters, etc., two weeks ending May 10, 1873.....	370 25
9373		Wilbur F. Hudson..	Pay-roll, Grammar School No. 18, Apr., '73	3,306 61
9374		Joseph W. Cremin..	do do 27, do	2,521 22
9375		George White	do do 53, do	3,171 85
9376		John Boyle.....	do do 59, do	3,670 41
9377		Wilbur F. Hudson..	do Primary School No. 33, do	405 99
9378		Hugh Carlisle	do Grammar School No. 26, do	2,499 20
9379		T. Dwight Martin...	do do 32, do	2,931 70
9380		do ...	do do 33, do	2,657 90
9381		Hugh Carlisle.....	do do 48, do	2,051 77
9382		T. Dwight Martin..,	do Primary School No. 27, do	968 51
9383		Lafayette Olney	do Grammar School No. 14, do	4,396 75
9384		Wm. H. Wood.....	do do 49, do	4,413 38
9385		Lafayette Olney.....	do Primary School No. 16, do	1,113 44
9386		J. P. McIvor.....	Pay-roll, Grammar School No. 9, and Primary No. 40, April, 1873.....	1,824 85
9387		John D. Robinson ..	Pay-roll, Grammar School No. 17, Apr., '73	3,134 72
9388		Joseph Finch.....	do do 28, do	3,313 36
9389		John D. Robinson ..	do do 58, do	3,029 88
9390		Joseph Finch.....	do Primary School No. 17, do	485 50
9391		Thomas Hunter.....	do Normal College, April, 1873.....	6,151 70
9392		do	do Saturday Normal College, Apr., '73	432 53
9393		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, April, 1873	730 25
9394		Charles L. Reason ..	Pay-roll, Colored Normal College, Apr., '73	58 34
9395		do ..	do Grammar School No. 3, do	963 76
9396		Mary M. Moreau	do do 6, do	244 34
9397		Sarah S. Tompkins..	do do 4, do	565 17
9398		John Peterson	do do 1, do	1,089 93
9399		Frederick W. James.	Pay-roll, Grammar School No. 51, and Primary No. 41, April, 1873.....	3,191 18
9400		Geo. W. Harrison...	Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, April, 1873.....	3,175 99
9401		do ...	Pay-roll, Grammar School No. 40, and Primary No. 29, April, 1873	4,033 70
9402		Wm. Smeaton	Pay-roll, Primary School No. 26, Apr., '73	949 21
9403		Robt. H. Pettigrew.	Pay-roll, Primary Schools Nos. 9 and 22, April, 1873.....	1,619 16
9404		do .	Pay-roll, Grammar School No. 25, Apr., '73	3,114 49
9405		Wm. Smeaton	do do 19, do	3,523 57
9406		Leonard Hazeltine..	do do 13, do	3,868 24
9407		Alonzo Hopper	do do 56, do	2,198 37
9408		Thos. W. Conklin ..	do do 55, do	2,799 40
9409		do ..	do do 45, do	2,424 92
9410		Alonzo Hopper	do do 11, do	2,256 82
9411		John M. Forbes	do do 47, do	2,273 51
9412		do	do do 35, do	3,262 58
9413		Hiram M. Sanborn..	do do 10, do	2,612 88
9414		Edward J. Delaney .	do do 30, do	1,017 32
9415		do .	do do 21, do	2,537 17
9416		M. A. Birmingham..	do do 5, do	1,769 90
9417		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, April, 1873.....	1,641 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9418	May 22	Henry C. Martin....	Pay-roll, Grammar School No. 34, Apr., '73	$2,987 82
9419		J. D. Demilt	do do 4, do	3,039 84
9420		Jacob S. Warner....	do do 57, do	2,667 76
9421		Jared S. Babcock...	do do 54, do	1,125 16
9422		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, April, 1873	795 50
9423		Stinson McIvor.....	Pay-roll, Grammar School No. 46, Apr., '73	1,167 50
9424		Eliza A. Howland...	do do 43, do	830 27
9425		Jacob S. Warner....	do do 39, do	2,012 12
9426		William A. Owen...	Pay-roll, Grammar School No. 37, and Primary No. 42, April, 1873	3,143 14
9427		Thos. P. O'Kie	Pay-roll, Grammar School No. 6, and Primary No. 30, April, 1873	1,584 66
9428		N. P. Beers.....	Pay-roll, Primary School, No. 5, April, 1873	952 00
9429		Sidney W. Merritt..	do do 3 & 31, do	1,564 85
9430		A. D. DuBois.....	Pay-roll, Grammar Schools No. 36, and Primary No. 39, April, 1873.....	3,656 17
9431		Sidney W. Merritt..	Pay-roll, Grammar School No. 22, Apr., '73	2,678 50
9432		N. P. Beers	do do 15, do	3,660 77
9433		Jacob T. Boyle	do Primary School No. 1, do	1,113 74
9434		do	do Grammar School No. 42, do	4,154 95
9435		H. William Smith ..	do do 29, do	3,692 40
9436		Samuel D. Allison ..	do do 7, do	2,758 60
9437		Josiah H. Zabriskie.	Pay-roll, Grammar School No. 41, and Primary No. 13, April, 1873.....	2,943 70
9438		do .	Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, April, 1873	3,046 63
9439		Benj. D. L. Southerland.....	Pay-roll, Grammar School No. 3, and Primary No. 7, April, 1873.....	4,095 48
9440		J. Elias Whitehead..	Pay-roll, Primary Schools, Nos. 6 and 24, April, 1873	878 50
9441		do ..	Pay-roll, Grammar School No. 38, Apr., '73	2,882 24
9442		Chas. W. Lord.....	do do 8, do	2,061 50
9443		Francis J. Haggerty.	do Primary School No. 36, do	867 46
9444		Henry P. O'Neil....	do Grammar School No. 31, do	1,481 34
9445		John J. Delaney....	do do 12, do	2,647 15
9446		Francis J. Haggerty.	do do 2, do	2,779 18
9447		James M. Sweeney..	Pay-roll, Grammar School No 24, and Primary No. 8, April, 1873.....	2,881 00
9448		Hugh P. O'Neil	Pay-roll, Grammar School No. 23, and Primary No. 2, April, 1873.....	2,792 95
9449		Samuel Morehouse..	Pay-roll, Primary School No. 11, Apr., '73	718 52
9450		do ..	do Grammar School 44, do	3,280 30
9451		Oliver O'Donnell....	do do 1, do	2,601 50
9452		do	do Primary School Nos. 12 & 14, do	1,436 00
9453		Elizabeth Fox	do do 34, do	352 25
9454		Patrick J. Duffy....	Pay-roll, Grammar School No. 29, and Primary Nos. 15 and 38, April, 1873	3,399 89
11001	June 6	L. D. Kiernan.....	Services, Clerk, May, 1873.....	541 67
11002		J. Davenport.....	do Auditor, do	458 33
11003		G. W. White.....	do Ass't Clerk, May, 1873..... ...	208 33
11004		Frank Tweed.....	do do do	208 33
11005		John McIntyre, Jr..	do do do	166 67
11006		Thomas T. Bennett.	do do do	166 67
11007		John R. Ames	do do do	208 33
11008		Joshua Isaacs.....	do do do	166 67
11009		B. H. Oakey.....	do do do	125 00
11010		James Walsh.....	do do do	125 00
11011		Mrs. Eliza Cronk....	do do do	50 00
11012		Mary A. Killalee....	do do do	25 00
11013		Jethro Mosher.....	do do do	166 67

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11014	June 6	E. E. Van Saun.....	Services, Ass't Clerk, May, 1873.....	$125 00
11015		Stephen O'Brien....	do Engineer, do	333 33
11016		John Brady.....	do Messenger, do	100 00
11017		Edward Higgins....	do Janitor, do	123 70
11018		Henry Kiddle.....	do City Sup't of Schools, May, 1873	458 33
11019		Thomas T. Harrison	do Ass't do do	375 00
11020		N. A. Calkins.....	do do do do	375 00
11021		John H. Fanning...	do do do do	333 33
11022		William Jones.....	do do do do	333 33
11023		Arthur McMullen...	do do do do	333 33
11024		John Jasper, Jr.....	do do do do	333 33
11025		Henry M. Duryea...	do Ass't Clerk, do	166 67
11026		David J. Stagg.....	do Sup't of Buildings, do	333 33
11027		Jeremiah Welch .. .	do Inspector of Buildings, do	125 00
11028		John E. White	do do Fuel, do	150 00
11029		John German.....	do Ass't Weigher of Coal, do	100 00
11520	17	L D. Kiernan.....	Postage, etc.....	37 25
11521		Henry A. Sales.....	Delivering supplies during month of May, as per contract.....	165 00
11522		Robert C. Brown...	Plumbing work, etc.....	60 25
11523		J. T. Barnard & Sons	Coal and wood.....	740 22
11524		do do	do	326 58
11547	18	John Elder, Jr.....	Heating work in Primary School No. 36, as per contract.....	870 00
11553	19	Sidney W. Merritt..	Pay-roll, Grammar School No. 22, May, 1873	2,771 75
11554		Caroline Hamilton..	do Col'd do do 2, do	730 25
11555		John Peterson.....	do do do do 1, do	1,089 93
11556		Charles L. Reason..	do do Normal School, do	58 34
11557		Mary McMoreau	do do Gram. School No. 6, do	244 34
11558		Sarah J. S. Tompkins	do Grammar School No. 4, do	565 17
11559		Charles L. Reason..	do Col'd do 3, do	963 76
11560		Hugh P. O'Neil.....	Pay-roll, Grammar School No. 23 and Primary No. 2, May, 1873.....	2,855 10
11561		Francis J. Haggerty	Pay-roll, Grammar School No. 2, May, 1873	2,902 74
11562		N. P. Beers	do do No. 15, do	3,670 54
11563		A. D. DuBois	Pay-roll, Grammar School No. 36 and Primary No. 39, May, 1873.....	3,660 90
11564		Sidney W. Merritt..	Pay-roll, Primary Schools Nos. 3 and 31, May, 1873.....	1,567 50
11565		Oliver O'Donnell...	Pay-roll, Grammar School No. 1, May, 1873	2,540 87
11566		John D. Robinson..	do do 58, do	3,034 87
11567		Thomas Hunter	do Normal College, May, 1873.....	402 53
11568		Fred'k W. James...	Pay-roll, Grammar School No. 51 and Primary No. 41, May, 1873.....	3,216 73
11569		Jacob S. Warner....	Pay-roll, Grammar School No. 39, May, 1873	2,000 95
11570		Stinson McIvor.....	do do 46, do	1,188 77
11571		William H. Wood..	do do 49, do	4,398 38
11572		J. P. McIvor.	Pay-roll, Grammar School No. 9 and Primary No. 40, May, 1873.....	1,783 53
11573		James M. Sweeney..	Pay-roll, Grammar School No. 24 and Primary No. 8, May, 1873.....	2,859 93
11574		Hugh Carlisle	Pay-roll, Grammar School No. 48, May, 1873	1,934 33
11575		Elizabeth Fox.....	do Primary do 34, do	352 25
11576		Thomas P. O'Kie...	do Ward do 6, do	1,521 39
11577		John J. Delaney....	do Grammar do 12, do	2,650 66
11578		Henry P. O'Neill...	do do do 31, do	1,496 99
11579		Joseph Finch.....	do do do 28, do	3,411 24
11580		Patrick G. Duffy....	Pay-roll, Grammar School No. 29 and Primaries Nos. 38 and 15, May, 1873	3,381 89
11581		Joseph W. Cremin..	Pay-roll, Grammar School No. 27, May, 1873	2,723 32
11582		John M. Forbes.....	do do 35, do	3,339 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11583	June 19	Thomas W. Conklin	Pay-roll, Grammar School No. 55, May, 1873	$2,832 58
11584		Hiram M. Sanborn..	do do 10, do	2,548 58
11585		Thomas Hunter.....	do Normal College, do	5,860 03
11586		Lafayette Olney....	do Grammar School No. 14, do	4,386 30
11587		T. Dwight Martin..	do Primary do 27, do	965 34
11588		William Smeaton...	do Grammar School 19, do	3,499 94
11589		Robert H. Pettigrew	do do 25, do	3,127 61
11590		William A. Owen...	Pay-roll, Grammar School No. 37 and Primary No. 42, May, 1873.....	3,229 28
11591		Alonzo Hopper	Pay-roll, Grammar School No. 11, May, 1873	2,256 82
11592		Samuel Morehouse..	do do 44, do	3,517 30
11593		Leonard Hazeltine..	do do 13, do	3,805 83
11594		John Boyle.....	do do 59, do	3,779 81
11595		Jacob S. Warner....	do do 57, do	2,563 55
11596		Jared S. Babcock...	do do 54, do	1,094 11
11597		Gillespie Miller.....	Pay-roll, Grammer School No. 52 and Primary No. 32, May, 1873.....	683 50
11598		Hugh Carlisle.....	Pay-roll, Grammar School No. 26, May, 1873	2,670 92
11599		George White.....	do do 53, do	3,219 68
11600		B. D. L. Southerland	Pay-roll, Grammar School No. 3 and Primary No. 7, May, 1873.....	4,097 68
11601		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16 and Primaries Nos. 18 and 24, May, 1873.....	3,029 97
11602		Edward J. Delaney.	Pay-roll, Grammar School No. 21, May, 1873	2,527 96
11603		M. A. Birmingham..	do do 5, do	1,815 32
11604		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, May, 1873.....	1,583 40
11605		Elijah A. Howland..	Pay-roll, Grammar School No. 43, May, 1873	810 46
11606		Wilbur F. Hudson..	do do 18, do	3,685 52
11607		T. Dwight Martin..	do do 32, do	2,857 89
11608		J. D. Demilt.....	do do 4, do	3,324 13
11609		Henry C. Martin....	do do 34, do	3,091 46
11610		Jacob T. Boyle.....	do do 42, do	4,152 67
11611		Geo. W. Harrison...	Pay-roll, Grammar School No. 40 and Primary No. 29, May, 1873.....	4,017 22
11612		Samuel D. Allison..	Pay-roll, Grammar School No. 7, May, 1873	2,735 71
11613		J. Elias Whitehead.	do do 38, do	2,984 46
11639	20	Frances M. Finch...	do Primary School No. 17, do	487 75
11640		Kate J. White, or O. O'Donnell.....	do do Nos. 12 and 14, do	1,395 17
11641		J. Elias Whitehead..	do Grammar School No. 8, do	1,931 02
11642		Julia C. Flanagan, or N. P. Burt.....	do Primary School No. 5, do	949 40
11643		H. L. Clark, or Wm. Smeaton.....	do do 26, do	919 00
11644		Sarah C. Woodward, or J. M. Forbes...	do Grammar School No. 47, do	2,146 26
11645		Kate A. Rogers, or R. H. Pettigrew..	do Prim'y Schools Nos. 9 and 22, do	1,601 78
11646		Amelia Kiersted, or J. D. Robinson...	do Grammar School No. 17, do	3,112 07
11647		Frances A. Comstock	do Primary School No. 11, do	718 52
11648		Mary A. Simens, or Alonzo Hopper....	do Grammar School No. 56, do	2,196 73
11649		Julia A. Smith, or Thos. W. Conklin.	do do 45, do	2,427 12
11650		M. L. Scott, or J. H. Zabriskie....	Pay-roll, Grammar School No. 41 and Primary School No. 13, May, 1873.....	2,902 87
11651		S. E. Raywood, or F. J. Haggerty...	Pay-roll, Primary School No. 36, May, 1873	868 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11652	June 20	S. J. J. McCaffery, or La Fayette Olney.	Pay-roll, Primary School No. 16, May, 1873	$1,234 75
11653		Elizabeth Fitzgerald, or Jacob T. Boyle.	do do 1, do	1,154 17
11654		C. C. Connolly, or Ed. J. Delany.....	do Grammar School No. 30, do	968 32
11655		Letitia Mathews, or G. W. Harrison	Pay-roll, Grammar School No. 50, and Primary Schools Nos. 28 and 4, May, 1873...	3,283 01
11656		Alex. Morehouse, or H. W. Smith.....	Pay-roll, Grammar School No. 20, May, 1873	3,648 02
11657		Clara M. Edmonds, or T. Dwight Martin	do do 33, do	2,679 27
11658		E. A. Martin, or W. F. Hudson.....	do Primary School No. 33, do	405 99
11659		Sarah Smith, or J. Elias Whitehead..	do do Nos. 6 and 25, do	770 17
11731		E. Behrendt.....	Stores, etc.....	34 00
11732		Thitchener & Glastaeter	Manuals.....	47 25
11733		T. Schiedler.....	Repairing locks, etc.....	19 45
11734		Fox & Walther.....	Grate bars.....	33 72
11735		Williams, White & Churchill.....	Castings.....	2 10
11736		Henry Grube.....	Carpenter work.....	20 13
11737		Slote, Woodman & Co.	Binding pay-rolls, etc.....	65 00
11738		H. W. Ellsworth & Co.	Copy books.....	92 49
11739		Taintor & Co.....	Books, etc.....	60 00
11740		J. W. Schermerhorn & Co.....	do	367 86
11741		A. S. Barnes & Co..	do	428 08
11742		Wilson, Hinkle & Co.	Copy books, etc.....	306 84
11743		J. S. Banon & Co....	Tin cups, etc.....	22 20
11744		Robt. Ennever & Co.	Plumbing work, etc.....	58 53
11745		M. Negler.....	Carpenter work, etc.....	50 00
11746		Ivison, Blakeman, Taylor & Co.....	Books, etc.....	557 24
11747		Walworth, Ainsworth & Co.	Gillett's Lecture Notes, etc.....	268 20
11748		Lee, Shepard & Dillingham	Music books.....	92 50
11749		J. S. Burnton.....	Books.....	18 75
11750		G. P. Putnam & Sons	History of Public Schools.....	3 75
11751		Slote, Woodman & Co.	Scrap-books, etc.....	7 50
11752		Sheldon & Co.....	Books.....	168 00
11753		N. Y. Silicate Book-Slate Co.....	Mineral book-slates, etc.....	113 40
11754		Jeffers, Beecher & Jeffers.....	Jeffers' panoramic school apparatus.....	15 00
11755		Donovan & Londergan	Printing Manuals.....	50 00
11756		N. Y. Normal School Journal.....	Programmes, etc.....	22 50
11757		Cornelius Sullivan..	Circulars, etc.....	7 50
11758		D. Appleton & Co..	Books, etc.....	553 10
11759		Owen Cassidy.....	Plumbing work, etc.....	29 85
11760		Harper Brothers....	Books.....	1,132 44
11761		Peter Griffith.....	Hose couplings, etc.....	4 50
11762		J. B. Lippincott & Co.	Cutter's analytical charts, etc.....	82 00
11763		Max, Jacoby & Zeller	Drawing books.....	72 54
11764		Scribner, Armstrong & Co.....	Books, etc.....	1,024 51
11765		Collins & Brother...	Scott's Manuals....	40 25

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11766	June 20	John Ireland	Repairing and painting gutters	$21 76
11767		Nat. Bank Note Co.	Printing, numbering and binding checks, etc.	186 25
11768		F. Ludke	Repairing pianos	20 00
11769		H. F. Bodstedt	Tuning pianos	4 00
11770		E. Dickerman	Hardware, etc	7 27
11771		Bishop & Grady	Plumbing work, etc	61 00
11772		Angell & Atwater	Grate bars, etc	19 06
11773		John Harrison	Grates, etc	31 63
11774		Jeremiah Brophy	Painting and cleaning roofs, etc	115 00
11775		Timothy Leddy	Repairing wheelbarrow	2 50
11776		Albert Weber	Pianofortes, etc	1,284 00
11777		B. Illfelder & Co	Bristol board	3 00
11778		A. Lowenbein	Chairs	12 00
11779		Slote, Woodman & Co.	Stationery, etc	1,150 64
11780		Mason, Baker & Pratt	Books, etc	179 30
11781		Woodward Steam Pump Mfg. Co.	Labor, etc	14 66
11831	23	Mathew Hoare	Candles, matches, etc	10 25
11832		Albert Weber	Tuning pianofortes, etc	2 00
11833		Alexander S. Webb.	Rent, 12 Lexington av., May 1 to June 1, '73	250 00
11834		Taylor & Depuy	Tuning pianos, etc	6 00
11835		Joseph L. Bedell	Tuning pianos, etc	22 00
11836		Jas. F. Sheridan	Repairing gas fixtures, etc	37 70
11837		John H. Gottker	Carpenter work, etc	32 64
11838		P. Phillips	Repairing and putting up stoves	111 88
11839		M. Fleischer	Repairing benches, etc	7 00
11840		Graley & Cooper	Horseshoeing	11 50
11841		H. F. Kuhn	Repairing chairs	28 80
11842		C. A. Walworth	Blackboard, etc	17 80
11843		A. Hammacher & Co.	Hardware, etc	81 09
11844		Thos. Reynolds	Repairing clock	2 50
11845		The Evening Post	Advertising proposals for seats and desks	13 44
11846		Mara & Austin	Plumbing work	8 70
11847		E. Behrendt	Repairs to stove	9 00
11848		James Weldon	Repairing locks, keys, etc	10 75
11849		John D. Ottiwell	Fitting up and repairing stoves	478 24
11850		Alex. S. Webb	Cash paid for cleaning College building, April 14 to June 30, 1873	66 00
11851		Jos. Muser	Hardware	1 49
11852		Mich'l Conboy	Alcohol	3 00
11853		Jas. Reynolds	do	2 30
11854		Abm. Cole	Repairing lanterns, etc	25 75
11855		E. Hartswick Day	Minerals, etc	84 00
11856		Wm. M. Kuessner	Stove brick, etc	4 90
11857		Sam'l S. Evans	Carpenter's work, etc	30 32
11858		John Finley	Repairing gutters, etc	37 94
11859		Taylor & Depuy	Tuning and repairing pianos	21 00
11860		do	Tuning pianos	13 00
11861		James Ross	Hay, oats and straw	91 53
11862		N. Y. Herald	Advertising proposals, etc	121 60
11863		Bacon, Steers & Co.	Globes and burners	5 20
11864		John Montgomery	Repairing water-closet, etc	4 62
11865		R. Ennever & Son	Repairing gas-fixtures	6 50
11866		Benj. F. Brady	Engrossing resolutions passed relative to the death of Horace Greeley	20 00
11867		Edward B. Conlon	Chairs	48 00
11868		John F. Luther	Tuning and repairing pianos	11 75
11869		A. H. Bogart	Soap, sand, etc	19 41
11870		Bearup & Caraher	Plumbing work, etc	42 40
11871		John D. Emack	Eureka slates	34 56
11872		W. R. Staples	Toweling	62 46

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11873	June 23	J. S. Barron & Co...	Pails, etc	$101 15
11874		Benhams & Stoutenborough	Wash bowls	25 00
11875		E. Hartswick Day..	Cabinet of minerals	12 00
11924	24	John L. Hamilton...	Carpenter work, etc	11 78
11946	26	Henry McCadden, Jr.	For three months' rent of premises, No. 66 Elm st., occupied by Grammar School No. 24, due May 1, 1873	375 00
11947		Corporation of Trinity Church	For three months' rent of premises, No. 545 Greenwich st., occupied by Primary School No. 25, due May 1, 1873	112 50
11948		J. W. Avery	For three months' rent of premises, No. 8 Clark st., occupied by Grammar School No. 38, due May 1, 1873	112 50
11949		J. W. Andereya	For three months' rent of premises Fourth avenue and 90th st., occupied by Primary School No. 42, due May 1, 1873	300 00
11950		Francis Jourdan	For three months' rent of premises, No. 516 West 52d st., occupied by Primary School No. 41, due May 1, 1873	500 00
11951		Edward V. Leon	For three months' rent of premises, No. 112 Sheriff st., occupied by Grammar School No. 22, due May 1, 1873	416 67
11952		Iveson, Blakeman, Taylor & Co.	Books	400 68
11953		John D. Emack	Slates	17 28
11954		Slote, Woodman & Co.	Stationery, etc	742 07
11955		N. Y. Silicate Book Slate Co.	Slates	26 40
11956		Clark & Maynard	Books	328 05
11957		H. W. Ellsworth & Co.	Copy books	84 24
11958		John Beattie	do	4 32
11959		Bell, Nichols & Co..	Manuals	25 00
11960		Taintor & Co.	Books, etc	179 32
11961		Benziger Bros.	Rightmeyer's Penmanship	5 40
11962		J. S. Burnton	Stationery, etc	141 07
11963		E. Steiger	Books	17 72
11964		Sheldon & Co.	do	85 02
11965		D. C. Pratt	Slates	162 32
11966		J. W. Schermerhorn & Co.	Books	84 22
11967		D. Appleton & Co...	Books, etc	78 69
11968		Lee, Shephard & Dillingham	Music Books	46 50
11969		Mason, Baker & Pratt	Books, etc	515 00
11970		Harper & Bros.	Books	845 14
11971		Wilson, Hinkle & Co.	Books, etc	143 90
11972		Chas. Whitlock	Doors	40 15
11973		Woolworth, Armstrong & Co.	Books, etc	112 08
11974		J. B. Lippincott & Co.	Cutter's charts	60 00
11975		Scribner, Armstrong & Co.	Copy books, etc	826 12
11976		A. S. Barnes & Co..	Books, etc	55 85
11977		W. H. Lewis & Co..	Shelving, etc	334 43
11978		Johnson Bros.	Iron work, etc	28 00
11979		Asten & Throckmorton	Repairing locks, keys, etc	59 98
11980		F. Gregory & Sons..	Mason work, etc	176 05
11981		Gillis & Geohegan...	Steam fitting, etc	1,411 45

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FOR WHAT PURPOSE.	AMOUNT.
fitting, etc	$100 00
work, etc	134 90
ngs, etc	64 02
improved Tellarian	24 50
or, etc	48
complete	50
guards for bell, etc	49
cures, etc	48
etc	97
ng roofs	92
and materials	38 4
ng work	60 7
g tickets	15
ter work, etc	37
public schools	7
ng locks, keys, etc	18
ter work, etc	4
do	26
g copies of examination papers	7
s, Clerk, June, 1873	41
Auditor, do	45
Ass't Clerk, June, 1873	20
do do	1
do do	
do Depositary, June, '73.	
do June, 1873	
do do	
do do	
do do	
do do	
do Supt. Office, June, '73	
do June, 1873	
Engineer, do	
Messenger, do	
Janitor, do	
City Supt., do	
Asst't Supt., do	
do do	
do do	
do do	
do do	
do do	
Ass't Clerk, do	
Supt. of Buildings, June, 1873.	
Insp'r do do	
do Fuel, June, 1873	
Foreman, May 24 to June 7, 1873	
Carpenter, do do	
do do do	
do do do	
do do do	
do do do	
do do do	
do do do	
Draughtsman, do do	
Laborer, do do	
at Grammar School No. 59	
work	
ng locks, etc	
ter work, etc	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE
12063	June 27	S. S. Evans	Carpenter work, etc
12064		Asten & Throckmorten	Repairing locks, etc
12065		Samuel Wier	Carpenter work, etc
12066		do	do
12067		do	do
12068		James Fay	Plumbing work
12069		Peter Murphy	do
12070		James Fay	do
12071		Charles Boettger	Glazing at Public Schools
12072		Taylor & Dupuy	Regulating and tuning pianos, etc
12073		Albert Weber	Pianofortes
12074		do	Repairing pianos, etc
12075		. Washburn	Carpenter work, etc
12076		do	do
12077		James Phelp	Plumbing work
12078		. Washburn	Carpenter work, etc
12079		do	do
12080		. De Hoog	Tuning, cleaning and regulating pi
12081		Robert C. Brown	Plumbing work
12082		. Kroeber	Clock
12083		John F. Luther	Tuning and repairing pianos
12084		do	do do
12085		do	do do
12086		Hazleton Bros	Tuning pianos
12087		Robert C. Brown	Plumbing work
12088		Wm. T. Nash	Repairing ventilators
12089		. De Hoog	Tuning and cleaning pianos
12090		Wm. T. Nash	Repairing stove, etc
12091		. W. Jaehne	do locks, etc
12092		Henry Alter	do roof, etc
12093		. T. Barnard & Son	Coal
12094		do	Wood
12095		Samuel Weir	Carpenter work
12096		James Rogers	Cleaning clocks
12097		Samuel Weir	Carpenter work
12098		. Erhart	Plumbing work
12099		. Erhart	Plumbing work
12100		Charles Buscall	Services, Foreman, June 7 to 21, 1
12101		Robert Stricker	do Draughtsman, do
12102		Charles F. Buscall	do Carpenter, do
12103		William Morris	do Laborer, do
12104		Charles Buscall	do Foreman, May 10 to 24,
12105		James Cassidy	do Carpenter, do
12106		Edward Scott	do do do
12107		Thomas Doherty	do do do
12108		Wm. Van Duser	do do do
12109		Daniel Kinsella	do do do
12110		Michael Leonard	do do do
12111		. F. Buscall	do do do
12112		Robert Stricker	do Draughtsman, do
12113		William Morris	do Laborer, do
12114		. H. Shrack	Plumbing work, etc
12115		. Freely	Cleaning stoves, etc
12116		. W. Mason & Co	Use of chairs
12117		Peter Griffith	Plumbing work, etc
12118		. A. Born	Thawing out gas pipe
12119		W. Delany	Carpenter work, etc
12120		John N. Blasi	Repairing locks, etc
12121		William F. Nash	Repairing roof, etc
12122		. De Hoog	Tuning and cleaning pianos

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12193	June 27	John Montgomery..	Plumbing work.....	$12 04
12194		Mortz Strange.....	Tuning pianos.....	20 00
12195		Louis Schraidt.....	Tuning and cleaning pianos	9 00
12196		Peter Griffith.....	Plumbing work, etc.....	19 65
12197		James Walsh.....	Mason work, etc.....	9 50
12198		J. Washburn.....	Carpenter work, etc.....	22 30
12199		Daniel Malone.....	Repairing gas fixtures.....	30 60
12200		F. Grossman.....	Glazing windows	4 50
12201		Wm. Hammaith....	Repairing chains.....	2 60
12202		Gavagan & Gormley.	Plumbing work, etc.....	38 63
12203		A. Monahan.....	Sand.....	20 00
12204		S. Conklin.....	Glazing, etc.....	8 70
12205		Austin Edwards....	Repairing benches, etc	5 80
12206		Heim & Bros	Repairing stoves, etc.....	8 00
12207		Morgan Jones	Plumbing work, etc.....	5 85
12208		G. C. Lugar	Glazing windows.....	50 02
12209		J. E. Landon.....	One eight day clock.....	18 00
12210		P. De Hoog	Tuning and cleaning pianos.....	24 00
12211		James Garvey.....	Plumbing work, etc.....	39 53
12212		John Higgins.....	Repairing roofs, etc.....	19 50
12213		James Garvey.....	Plumbing work, etc.....	32 87
12214		F. A. Born.....	Repairing roof, etc.....	18 50
12215		J. W. Delany.....	Carpenter work, etc.....	28 30
12216		Morris Jacob.....	Glass.....	16 29
12217		Heim Bros.....	Kitchen range, etc.....	57 00
12218		John F. Luther.....	Tuning pianos, etc.....	2 50
12219		Walter W. Moley...	Covering windows with galvanized wire....	44 18
12734	30	John G. Lightbody..	Printing notices, etc.....	8 00
12735		Joseph E. Redman..	Rubber hose, etc.....	38 63
12736		Slate, Woodman & Co	Scrap book.....	5 25
12737		McDonald Bros. & Dillont.....	Manuals.....	50 00
12738		Donovan & Londergan.....	Printing tickets	5 00
12739		Slate, Woodman & Co	Binding minute book, etc.....	10 00
12740		Benj. Pike's Sons...	Cistern for refraction of light.....	50 00
12741		D. C. Pratt.....	Slates.....	424 13
12742		Wm. M. Kressner ..	Oil cans, etc.....	12 45
12743		Farrers & Sayer.....	Steam heating apparatus, etc.....	160 76
12744		Robert Paton.....	Teacher's desk.....	30 00
12745		Slote, Woodman & Co	Scrap books.....	12 00
12746		American Steam Printing House ...	Printing notices.....	5 00
13125		John F. Luther.....	Tuning pians.....	7 50
			Total.....	$671,140 04

Remission of Assessments on Church Property, etc.

6530	April 3	A. S. Cady, Clerk of Arrears.....	Assessment on 13th st. Presb'n Chur., remitted by certificate of Mayor and Comptrol'r	$208 00
6531		A. S. Cady, Clerk of Arrears.....	Assess't on Chur. of the Resurrection, remitted by certificate of Mayor and Comptrol'r	776 75
			Total.....	$984 75

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Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8217	May 2	Estate of Howard Henderson, or A. D. Sellick, Attorney.....	Rent of premises, No. 101 Waverly place, May 1, 1871 to May 1, 1873, for use of Second District Police and Third District Civil Courts.....	$8,000 00
8407		The Nat'l Broadway Bank.. ...	Three months' rent of premises, No. 237 Broadway, used by Department of Public Works, due May 1, 1873.....	2,500 00
8408		D. Winebrenner....	Three months' rent of premises, cor. Houston and Allen sts., used by Fourth District Civil Court, due May 1, 1873.....	625 00
8409		Charles Johnson	Three months' rent of premises, cor. Seventh avenue and Twenty-second st., used by Eighth Dist. Civil Court, due May 1, 1873	750 00
8410		Abia A. Selover.....	Three months' rent of premises, Nos. 234 and 235 Broadway, used by Department of Public Works, due May 1, 1873.....	3,750 00
8411		Fernando Wood.....	Three months' rent of premises, Nos. 115 and 117 Nassau st., used by Corporation Attorney, Public Administrator, etc., due May 1, 1873.....	5,250 00
			Total.....	$20,875 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

			(Sec. 8, Chap. 574, Laws 1871).	
10944	June 5	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed May 22, 1873, for repairing wooden pavements, etc.....	$2,404 55
11513	16	Stow Foundation Pavement Co. or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed June 7, 1873, for repairs to wooden pavements.....	2,557 50
			Total.....	$4,962 05

Roads and Avenues, Sprinkling.

6739	April 7	Moor Falls.....	Payment, pay-rolls, laborers, etc., Mar., '73 (Sec. 8, Chap. 574, Laws 1871).	$643 50
8710	May 6	do	Payment, pay-rolls, laborers, etc., Apr., '73	1,197 50
10946	June 6	do	Payment, pay-rolls, laborers, etc., May, '73.	1,645 50
11452	13	H. A. Rogers & Co..	Shovels, etc.....	87 25
11453		E. D. Eaton.....	Gravel.....	150 00
			Total....	$3,673 75

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Removing Night-soil, Offal and Dead Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6672	April 4	Francis Swift.....	Removing night-soil, March 21 to 28, 1873.	$634 62
7167	19	do	do April 5 to 11, 1873.	634 62
7168		do	do Mar. 29 to Apr. 4, 1873.	634 62
			(Sec. 8, Chap. 574, Laws 1871)	
8090	May 1	do	Removing night-soil, April 12 to 18, 1873.	634 62
8598	5	do	do do 19 to 25, 1873.	634 62
9455	23	do	do do 26 to May 2, '73	634 62
9456		do	do May 3 to 9, '73	634 62
9591	28	do	do do 10 to 16, '73	634 62
10939	June 5	do	do do 17 to 23, '73	634 62
11124	7	do	do do 24 to 30, '73	634 62
11718	20	do	do do 31 to June 5, '73	634 62
11719		do	do June 7 to 13, '73	634 62
12180	27	do	do do 14 to 20, '73	634 62
			Total.....	$8,250 06

Repairing and Renewal of Pipes, Stop-Cocks, etc.

6774	April 9	Thos. N. Merchant..	Services, Water cutter, March, 1873	$91 00
6775		Theo. J. Cavanagh..	do do do	91 00
6776		Joseph Chappell	do Measurer, March, 1873	91 00
6777		Wm. H. Mott	do do do	91 00
6778		Thomas Harrington.	do Laborer, do	52 00
6779		Bernard McKay.....	do do do	52 00
6780		Patrick Kelly.....	do do do	52 00
6781		Michael McGowan ..	do do do	52 00
6782		Garrett Campion....	do do do	52 00
6783		John Gilroy	do do do	52 00
6784		Edward Sherlock ...	do do do	52 00
6785		Patrick Walsh.....	do do do	52 00
6786		John McGrath.....	do do do	52 00
6787		Albert Bullinger....	do do do	52 00
6788		Michael Haggerty...	do do do	52 00
6789		Michael Devine.....	do do do	52 00
6790		Edward Kenny	do do do	52 00
6791		George Hanna	do do do	52 00
6792		John Kerrigan.....	do do do	52 00
6793		do	do do Feb., 1873.....	48 00
6861		Daniel A. Webster..	do Tapping pipes, March, 1873.....	182 00
6975	12	Est. of S. P. Ayres .	Stop-cocks, Sept., 1872.....	750 00
6976		Paul C. Coffin & Co..	Tapper cock boxes.....	92 10
6977		Townsend & Co.....	Coal.....	70 50
6978		Est. of S. P. Ayres .	Hydrants	855 00
6979		James C. Talcott ...	Hay, oats and bran	120 46
7044		Moor Falls.....	Payment, pay-rolls, laborers, etc., Mar., '73.	3,298 75
7055		Paul C. Coffin & Co.	Bevel frames, etc.....	647 75
7151	18	Est. of S. P. Ayres .	Repairing hydrants	232 57
7152		Daniel Finerty.....	do trucks, wagons	152 75
7197	25	John Savage.....	Horseshoeing, Jan. 2 to Mar. 31, 1873.....	143 52
7237	26	Francis E. Clark ...	Repairing harness, etc	69 15
			(Sec. 8, Chap. 574, Laws 1871.)	
8709	May 6	Moor Falls.....	Payment, pay-rolls, laborers, etc., Apr., '73.	3,526 00
8866		Paul C. Coffin & Co.	Hydrant caps, etc.....	547 25
8867		Daniel A. Webster..	Services, tapping pipes, April, 1873.....	182 00
8901		Thos. N. Merchant..	do Water cutter, do	91 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8902	May 6	Theo. J. Cavanagh..	Services, Water cutter, April, 1873.....	$91 00
8903		Joseph Chappell....	do Measurer, do	91 00
8904		William N. Mott ...	do do do	91 00
8905		Thos. Harrington...	do Laborer, do	52 00
8906		John Kerrigan.....	do do do	52 00
8907		Bernard McKay	do do do	52 00
8908	10	Patrick Kelly.....	do do do	52 00
8909		Michael McGowan ..	do do do	52 00
8910		Garrett Campion....	do do do	52 00
8911		John Gilroy	do do do	52 00
8912		Edward Sherlock ...	do do do	52 00
8913		Patrick Walsh.....	do do do	52 00
8914		John McGrath.....	do do do	52 00
8915		Albert Bullinger....	do do do	52 00
8916		Michael Haggerty...	do do do	52 00
8917		Michael Devine.....	do do do	53 00
8918		Edward Kenny	do do do	52 00
8919		George Hanna	do do do	52 00
9011		Townsend & Co.....	Coal.....	20 00
9012		John J. Sperry.	do	32 50
9013		Est. of S. P. Ayres..	Hydrants.....	700 00
11288	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., May, '73	3,576 49
11355	11	Thomas N. Merchant	Services, Water cutter, May, 1873.....	94 50
11356		Theo. J. Cavanagh..	do do do	94 50
11357		Joseph Chappell	do Measurer, do	94 50
11358		William H. Mott....	do do do	94 50
11359		Thomas Harrington.	do Laborer, May, 1873.....	54 00
11360		John Kerrigan.....	do do do	54 00
11361		Bernard McKay	do do do	54 00
11362		Patrick Kelly	do do do	54 00
11363		Michael McGowan ..	do do do	54 00
11364		Garrett Campion ...	do do do	54 00
11365		John Gilroy	do do do	54 00
11366		Edward Sherlock. ..	do do do	54 00
11367		Patrick Walsh.....	do do do	54 00
11368		John McGrath.....	do do do	48 00
11369		Albert Bullinger....	do do do	54 00
11370		Michael Haggerty ..	do do do	54 00
11371		Michael Devine.....	do do do	50 00
11372		Edward Kenny	do do do	54 00
11373		George Hanna.....	do do do	54 00
11413		Daniel A. Webster..	Tapping Croton pipes.....	189 00
11414		Est. of S. P. Ayres .	Hydrants.....	725 00
11415		H. A. Rogers & Co .	Tapping cocks.....	433 25
11416		Paul C. Coffin & Co.	Iron stop-cocks, boxes and covers	865 00
11451	13	do .	Hydrants.....	700 00
			Total.....	$21,620 04

Removing Obstructions in Streets and Avenues.

6691	April 5	E. B. Shafer.....	Expenses incurred in removing incumbrances, traveling expenses, from Feb. 1 to Dec. 31, 1872.....	$367 91

Real Estate—Expenses of.

12244	June 28	Long Island City....	(Chap. 583, Laws 1871.) Taxes of 1872 on property foot of Fulton st.	$67 84

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Salaries. Legislative Department.

NAME.	FOR WHAT PURPOSE.	AMOUNT.
Samuel B. H. Vance	Services, Alderman, March, 1873.....	$33 33
O. P. C. Billings....	do do do	33 33
S. V. R. Cooper....	do do do	33 33
John Falconer.....	do do do	33 33
Richard Flanagan...	do do do	33 33
Peter Kehr.....	do do do	33 33
George Koch.....	do do do	33 33
Patrick Lysaght....	do do do	33 33
Robert McCafferty..	do do do	33 33
Joseph A. Monheimer	do do do	33 33
John J. Morris.....	do do do	33 33
John Reilly.....	do do do	33 33
Jenkins Van Schaick	do do do	33 33
Thomas Foley.....	do Assistant Alderman, March, 1873	33 33
Jeremiah Murphy...	do do do	33 33
Charles M. Clancy..	do do do	33 33
John C. Keating....	do do do	33 33
Henry Wisser.....	do do do	33 33
Michael Healy.....	do do do	33 33
Thomas L. Thornell	do do do	33 33
John Theiss.....	do do do	33 33
George F. Codington	do do do	33 33
Joseph P. Strack....	do do do	33 33
William S. Kreps...	do do do	33 33
Patrick Keenan.....	do do do	33 33
William Wade.....	do do do	33 33
John J. Kehoe.....	do do do	33 33
Edward Brucks.....	do do do	33 33
George Kelly.....	do do do	33 33
Stephen N. Simonson	do do do	33 33
Philip Cumisky.....	do do do	33 33
Henry A. Linden...	do do do	33 33
Isaac Sommers.....	do do do	33 33
Benjamin Beyea....	do do do	33 33
Joseph C. Pinckney.	do Clerk to Common Council, do	33 33
Francis J. Twomey..	do Dep. Clerk, B'd of Ald'men, do	33 33
Alfred S. Bugbee...	do 1st Ass't Clerk, do do	33 33
John Swanton.....	do 2d do do do	33 33
Charles P. Miller...	do 3d do do do	33 33
Charles L. Mather..	do Engrossing Clerk, do do	33 33
Frank Keikeissen...	do Sergeant-at-Arms, do do	33 33
Samuel L. Slater....	do 1st Messenger, March, 1873...	33 33
James Gorry.....	do 2d Messenger, do ...	33 33
Wm. H. Moloney ..	do Clerk, B'd Ass't Ald., do ...	33 33
George W. Betts....	do Deputy Clerk, do ...	33 33
E. T. Fitzpatrick...	do 1st Assistant Clerk, do ...	33 33
William Allen.....	do 2d do do do ...	33 33
George Codington..	do Index Clerk, do ...	33 33
Peter B. Masterson.	do Engrossing Clerk, do ...	33 33
S. G. Williamson...	do Sergeant-at-Arms, do ...	33 33
James Walsh.....	do Doorkeeper, do ...	33 33
Robert Gardiner....	do Messenger, do ...	33 33
Samuel B. H. Vance	do Alderman, April, 1873.....	33 33
O. P. C. Billings....	do do do	33 33
S. V. R. Cooper.....	do do do	33 33
John Falconer.....	do do do	33 33
Richard Flanagan..	do do do	33 33
Peter Kehr.....	do do do	33 33
George Koch.....	do do do	33 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8189	May 1	Patrick Lysaght....	Services, Alderman, April, 1873.....	$333 33
8190		Robert McCafferty..	do do do	333 33
8191		Joseph A. Monheimer	do do do	333 33
8192		John J. Morris.....	do do do	333 33
8193		John Reilly..	do do do	333 33
8194		Jenkins Van Schaick	do do do	333 33
8195		Thomas Foley.....	do Assistant Alderman, April, 1873..	333 33
8196		Jeremiah Murphy...	do do do ..	333 33
8197		Charles M. Clancy..	do do do ..	333 33
8198		John C. Keating....	do do do ..	333 33
8199		Henry Wisser	do do do ..	333 33
8200		Michael Healy.....	do do do ..	333 33
8201		Thomas L. Thornell.	do do do ..	333 33
8202		John Theiss.....	do do do ..	333 33
8203		Geo F. Codington..	do do do ..	333 33
8204		Joseph P. Strack....	do do do ..	333 33
8205		William S. Kreps...	do do do ..	333 33
8206		Patrick Keenan.....	do do do ..	333 33
8207		William Wade.....	do do do ..	333 33
8208		John J. Kehoe.....	do do do ..	333 33
8209		Edward Brucks.....	do do do ..	333 33
8210		George Kelly.....	do do do ..	333 33
8211		Stephen N. Simonson	do do do ..	333 33
8212		Philip Cumisky.....	do do do ..	333 33
8213		Henry A. Linden...	do do do ..	333 33
8214		Isaac Sommers.....	do do do ..	333 33
8215		Benjamin Beyea....	do do do ..	333 33
8218	2	Joseph C. Pinckney.	do Clerk to Com. Council, do ..	416 66
8219		Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do ..	333 33
8220		Alfred S. Bugbee...	do 1st Ass't Clerk, do do ..	166 66
8221		John Swanton.....	do 2d Ass't do do do ..	166 66
8222		Chas. P. Miller.....	do 3d do do do ..	166 66
8223		Chas. L. Mather....	do Engrossing do do do ..	166 66
8224		Frank Keikeissen...	do Serg't-at-Arms, do do ..	125 00
8225		Sam'l L. Slater.....	do 1st Messenger, do do ..	010 00
8226		James Gorry.....	do 2d do do do ..	100 00
8227		Wm. H. Moloney....	do Clerk, B'd of Ass't Ald., April '73	291 66
8228		Geo. W. Betts.....	do Dep. Clerk, do do do	158 33
8229		E. T. Fitzpatrick...	do 1st Ass't do do do	116 66
8230		Wm. Allen.....	do 2d do do do do	100 00
8231		Geo. Codington.....	do Index do do do	100 00
8232		P. B. Masterson....	do Engrossing do do do	100 00
8233		S. G. Williamson...	do Sergeant-at-Arms, do do	100 00
8234		James Walsh.....	do Doorkeeper, do do	100 00
8235		Rob't Gardiner.....	do Messenger, do do	83 33
10644	June 3	Sam'l B. H. Vance..	do President, B'd of Ald., May, 1873	500 00
10645		Oliver P. C. Billings	do Alderman, May, 1873.....	333 33
10646		Henry Clausen.....	do do May 15 to 31, 1873.....	182 79
10647		Stephen V. R. Cooper	do do May, 1873.....	333 33
10648		John Falconer.....	do do do	333 33
10649		Richard Flanagan...	do do do	333 33
10650		Peter Kehr.....	do do do	333 33
10651		George Koch.....	do do do	333 33
10652		Patrick Lysaght.....	do do do	333 33
10653		Rob't McCafferty....	do do do	333 33
10654		Jos. A. Monheimer.	do do do	333 33
10655		John Reilly.....	do do do	333 33
10656		John J. Morris.....	do do do	333 33
10657		Jenkins Van Schaick	do do do	333 33
10658		Thomas Foley.....	do Assistant Alderman, May, 1873....	333 33
10659		Jeremiah Murphy...	do do do . ..	333 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10660	June 3	Chas. M. Clancy....	Services, Ass't Alderman, May, 1873....	$333 33
10661		John C. Keating....	do do do	333 33
10662		Henry Wisser.....	do do do	333 33
10663		Michael Healy.....	do do do	333 33
10664		Thos. L. Thornell...	do do do	333 33
10665		John Theiss.....	do do do	333 33
10666		Geo. F. Codington..	do do do	333 33
10667		Jos. P. Strack.....	do do do	333 33
16668		Wm. S. Kreps.....	do do do	333 33
10669		Patrick Keenan.....	do do do ...	333 33
10670		Wm. Wade.....	do do do	333 33
10671		John J. Kehoe.....	do do do	333 33
10672		Edward Brucks.....	do do do	333 33
10673		George Kelly.....	do do do	333 33
10674		S. N. Simonson.....	do do do	333 33
10675		Philip Cumisky.....	do do do	333 33
10676		Henry A. Linden...	do do do	333 33
10677		Isaac Sommers.....	do do do	333 33
10678		Benjamin Beyea....	do do do	333 33
10679		Geo. W. Betts.....	do Deputy Clerk, Ass't Ald., May, '73	158 33
10680		E. T. Fitzpatrick...	do 1st Ass't do do do	116 66
10681		Fred'k D. Coyle....	do 2d do do do	100 00
10682		Geo. Codington.....	do Index do do do	100 00
10683		P. B. Masterson....	do Engrossing Clerk, do do	100 00
10684		S. G. Williamson...	do Serg't-at-Arms, do do	100 00
10685		James Walsh.....	do Doorkeeper, do do	100 00
10686		Rob't Gardiner.....	do Messenger, do do	83 33
10789	4	Jos. C. Pinckney...	do Clerk of Common Council, do	416 66
10790		Francis J. Twomey.	do Deputy Clerk, Board of Ald., do	333 33
10791		Alfred S. Bugbee....	do 1st Ass't do do do	166 66
10792		John Swanton.....	do 2d do do do	166 66
10793		Chas. P. Miller.....	do 3d do do do	166 66
10794		Jas. W. McGowan..	do 4th do do do	125 00
10795		Chas. L. Mather....	do Eng. Clerk and Librarian, do	166 66
10796		Frank Keikeissen...	do Sergeant-at-Arms, May, 1873.....	125 00
10797		Samuel M. Slater...	do 1st Messenger, do	100 00
10798		James Gorry.....	do 2d Messenger, do	100 00
10853		Wm. H. Moloney...	do Clerk, Ass't Ald'men, do	291 66
			Total.....	$43,148 95

Salaries and Contingencies—Mayor's Office.

6069	April 1	Wm. F. Havemeyer.	Services, Mayor, March, 1873	$625 00
6070		David S. Wendell..	do Chief Clerk, do	250 00
6071		Edward P. Wilder..	do Secretary, do	187 50
6072		John R. Van Buskirk	do Ass't Clerk, do	145 83
6073		Daniel S. Hart.....	do 1st Marshal, do	208 33
6074		Henry R. Conklin ..	do Ass't Clerk, do	125 00
6075		Robert Prate.....	do Interpreter, do	125 00
6076		Herman Schroeter..	do 2d Marshal, do	166 66
6077		John J. Halloran...	do Messenger, do	100 00
6078		John Quinn.....	do do do	100 00
6079		Wm. A. McKinney..	do Ass't Clerk, do	100 00
6080		Henry W. Sheridan.	do do Jan. 1 to Mar. 31, 1873	250 00
6860	9	David S. Wendell...	Contingent expenses of office, March, 1873.	16 86
7106	16	Vankluck, Clark & Co.	Stationery, etc.....	16 13
7395	30	Wm. A. McKinney.	Services, Ass't Clerk, April, 1873.....	100 00
8153	May 1	Wm. F. Havemeyer.	do Mayor, do	625 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8154	May 1	David S. Wendell...	Services, Chief Clerk, April, 1873.....	$250 00
8155		Edward P. Wilder..	do Secretary, do	187 50
8156		John R. Van Buskirk	do Ass't Clerk, do	145 83
8157		Daniel S. Hart.....	do 1st Marshal, do	208 33
8158		Henry R. Conklin...	do Ass't Clerk, do	125 00
8159		Robert Prate.....	do Interpreter, do	125 00
8160		Herman Schroeter...	do 2d Marshal, do	166 66
8161		Henry W. Sheridan.	do Ass't Clerk, do	83 33
8162		John Quinn.....	do Messenger, do	100 00
8163		John J. Halloran....	do do do	100 00
8860	9	David S. Wendell...	Copies of City and Port of New York, etc., April, 1873.....	33 00
8861		Diossy & Co.....	Laws of N.Y., 1871 and 1872, etc.....	48 50
10464	31	Wm. F. Havemeyer.	Services, Mayor (Sec. 116, Chap. 335, Laws 1873), May, 1873.....	1,000 00
10465		David S. Wendell...	Services, Chief Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873	250 00
10466		Edward P. Wilder..	Services, Secretary (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	187 50
10467		John R. Van Buskirk	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	145 83
10468		Daniel S. Hart.....	Services, 1st Marshal (Sec. 24, Chap. 335, Laws 1873), May, 1873	208 33
10469		Henry R. Conklin...	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	125 00
10470		Robert Prate.....	Services, Interpreter (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	125 00
10471		Herman Schroeter..	Services, 2d Marshal (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	166 66
10472		Henry W. Sheridan.	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	100 00
10473		John Quinn.....	Services, Messenger (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	100 00
10474		John J. Halloran ...	Services, Messenger (Sec. 24, Chap. 335, Laws 1873), May, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	100 00
11118	June 7	David S. Wendell...	Contingent expenses of office, May, 1873....	22 91
11403	11	Pitt L. Tucker.....	Services, Ass't Clerk, May, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	100 00
13049	30	Wm. F. Havemeyer.	Services, Mayor, June, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	1,000 00
13050		David S. Wendell...	Services, Chief Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	250 00
13051		Edward P. Wilder..	Services, Secretary (Sec. 23, Chap. 335, Laws 1873), June, 1873.....	187 50
13052		John R. Van Buskirk	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	145 83
13053		Daniel S. Hart.....	Services, 1st Marshal, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	208 33
13054		Henry R. Conklin...	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	125 00
13055		Robert Prate.....	Services, Interpreter (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	125 00
13056		Herman Schroeder..	Services, 2d Marshal (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	166 66
13057		Henry W. Sheridan.	Services, Ass't Clerk, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00
13058		John Quinn.....	Services, Messenger, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00
13059		John J. Halloran...	Services, Messenger, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13060	June 30	Sigmund Wise.....	Services, Clerk, Bureau of Permits, June,'73	$150 00
13061		William H. Laines..	do do do	100 00
13062		Waldron Young.....	do do do	100 00
13063		Philip N. Ganlon...	Services, Inspector, June, 1873.....	100 00
13064		Joseph W. Gilroy...	do do do	100 00
			Total..	$10,404 01

Salaries—Department of Finance.

6061	April 1	Abraham L. Earle..	Services, Auditor of Accounts, March, 1873	$625 00
6062		Daniel Jackson.....	do 1st Ass't do do	250 00
6063		Michael Meehan....	do Clerk, do	208 33
6064		Clement Guion.....	do Assistant Clerk, Mar. 17 to 31, '73	100 80
6065		James P. Shaw....	do do March, 1873.....	166 66
6066		Anthony J. Oliver..	do do do	145 83
6067		Charles U. O'Connell	do do do	166 66
6068		Maturin Livingston.	do do Mar. 11 to 31, '73	56 45
6202		Alonzo B. Caldwell.	do Temp'y Cl'k, Rec. of Taxes, Mar,'73	166 66
6203		Josiah C. Pompelly.	do do do do	145 66
6204		Joseph Paul.....	do do do do	120 97
6205		G. K. Ackerman....	do do do do	125 00
6206		John M. Vanderlip.	do do do do	125 00
6207		Warren Lazell.....	do do do do	125 00
6208		Melchoir B. Mason..	do do do do	104 16
6209		William B. Humbert	do do do do	100 00
6210		John T. Burling....	do do do do	100 00
6211		Gilbert Hays, Jr....	do do do do	83 33
6212		Adam C. Flanagan..	do do do do	78 00
6213		Thomas Heaney....	do do do do	78 00
6214		Albert E. Wall.....	do do do do	78 00
6215		John O'Connor.....	do do do do	78 00
6216		Bartholomew Cronin	do do do do	78 00
6217		Francis Lynch.....	do do do do	75 00
6218		Thomas F. Byrne...	do Bookbinder, etc., do do	149 50
6219		Wm. H. Chrystal...	do Temporary Clerk, do do	78 00
6226	2	Martin T. McMahon	do Receiver of Taxes, March, 1873..	666 66
6227		Myndert Van Buren.	do Dep. do do ..	250 00
6228		Alfred Vredenburgh	do 1st Clerk, do do ..	291 66
6229		Aug. T. Docharty...	do Clerk, do do ..	208 33
6230		George Kuster.....	do do do do ..	208 33
6231		Harting F. A. Gerche	do do do do ..	166 66
6232		Edward F. Dickel..	do do do do ..	166 66
6233		Denis Carolin.....	do do do do ..	166 66
6234		Daniel C. Pentz....	do Clerk, Dep. Rec. of Taxes, Mar.'73	166 66
6235		Charles H. Swan....	do do do do	145 83
6236		William H. Dongan.	do do do do	125 00
6237		Thomas J. Ridden..	do do do do	125 00
6238		James Langdon.....	do do do do	125 00
6239		Louis N. Hart.....	do do do do	125 00
6240		Wm. G. Laughlin...	do do do do	100 00
6241		Peter Fargis.....	do Messenger, do do	83 33
6242		Artemus S. Cady..	do Cl'k of Arrears, do do	416 66
6243		John O'Brien.....	do 1st Assistant Clerk, March, 1873..	250 00
6244		Ambrose S. Cassidy.	do 3d do do ..	208 33
6245		Franklin H. Bangs.	do 5th do do ..	166 66
6246		Mathew Jordan.....	do General Clerk, do ..	166 66
6247		William W. Monk..	do Redemption Clerk, do ..	150 00
6248		William H. Merrill..	do Assistant Clerk, do ..	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6249	April 2	William O'Connell..	Services, Assistant Clerk, March, 1873..	$166 66
6250		Peter Daly.....	do do do ..	83 33
6251		Sam. H. McKinley..	do do Mar. 1 to 15, 1873	60 45
6252		Edward Higgins....	do do March, 1873.....	58 06
6253		Henry W. Carter....	do do do	104 16
6254		Dennis S. Griffin...	do do do	133 33
6255		Albert Elsasser.....	do do do	125 00
6256		Charles Smith.....	do do do	104 16
6257		Morris J. Bennett...	do do do	104 16
6258		James Higgins.....	do do do	78 00
6259		James O'Reilly.....	do do do	78 00
6260		John Devoy.....	do do do	78 00
6261		Thomas McGilligan.	do do do	78 00
6262		Lawrence Langan...	do Messenger, do	100 00
6263		James R. Byrne....	do Bookbinder, do	123 50
6335		Richard A. Storrs..	do Ass't in Compt.'s Office, Mar. 1873	666 66
6336		Charles W. Lawrence	do Clerk to Comptroller, do	400 00
6337		W. H. Dikeman....	do Stock Clerk, do	250 00
6338		David P. Johnson..	do Assistant Stock Clerk, do	250 00
6339		Louis C. Bruns....	do Clerk, March 1 to 15, 1873..... ...	100 80
6340		Henry J. Storrs....	do General Clerk, March, 1873.....	333 33
6341		Wm. E. Sackett....	do Ass't General Clerk, do	166 66
6342		Henry M. Garvin...	do Clerk, do	208 33
6343		Timothy Brennan...	do General Inspector, do	208 33
6344		Isaac S. Barrett....	do Bookkeeper, do	250 00
6345		D. A. Schierenbeck.	do Assistant Bookkeeper, do	166 66
6346		Perkins Cleveland..	do do do	166 66
6347		Richard J. Morrison	do Clerk, do	145 83
6348		Joseph Haag.....	do General Clerk, do	78 00
6349		N. F. Butenschon...	do Assistant Clerk, do	166 66
6350		Charles A. Clark....	do do do	208 33
6351		Charles A. Mott....	do do do	166 66
6352		Richard Yelverton..	do do do	166 66
6353		D. J. Van Winkle..	do do do	125 00
6354		Christian Classen...	do do do	150 00
6355		William Steele.....	do do do	104 16
6356		Stuart F. Randolph.	do do do	166 66
6357		Frank Trimble.....	do Record Clerk, do	150 00
6358		John H. Broach.....	do Temporary do do	125 00
6359		Osborne Macdaniel..	do Auditor of Revenue, do	333 33
6360		Timothy Daly.....	do General Clerk, do	166 66
6361		Robt. Sutherland...	do Assistant Clerk, do	166 66
6362		Allen Gray.....	do do do	78 00
6363		Jos. McSpedon.....	do do do	100 00
6364		Edward Jervois.....	do do do	78 00
6365		James Devlin.....	do Doorkeeper, do	125 00
6366		Patrick Mallon.....	do Messenger, do	100 00
6367		John Mullally.....	do do do	100 00
6368		Francis Conlin.....	do do do	100 00
6369		John Dunigan.....	do do do	100 00
6370		James Rafferty.....	do Assistant Messenger, do	50 00
6371		Thos. Hughes.....	do Janitor, do	100 00
6494	3	Thos. F. Devoe.....	do Supt. of Markets, do	416 66
6495		Pat'k Cunningham..	do Clerk, do do	125 00
6496		John W. Kettleman.	do do Washington Market, Mar.'73	125 00
6497		Wash. T. Romaine..	do Dep. Clerk, do do	83 33
6498		Joseph P. Ebbets...	do do West do do	83 33
6499		Thos. Starr.....	do Clerk, Jefferson Market, do	104 16
6500		Jacob Alexander....	do do Clinton do do	83 33
6501		Thomas Dunlap.....	do Collector of City Revenue, do	416 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6502	April 3	Wm. Grey.....	Services, Clerk, City Revenue, March, 1873	$208 33
6503		Alfred J. Keegan...	do Bookkeeper, do	145 83
6504		Sam'l C. Holmes....	do Dep. Collector of City Rev., do	166 66
6505		Peter Farrell.....	do do do do	150 00
6506		Louis Schoonmaker.	do do do do	100 00
6507		Rich'd H. Thorne...	do do do do	150 00
6508		Daniel O'Rielly.....	do do do do	125 00
6509		D. S. Dickenson.. .	do do do do	125 00
6510		Geo. W. Creighton..	do do do do	125 00
6511		John Lynch.....	do do do do	125 00
6512		John McKeon.....	do do do do	125 00
6513		Sam'l E. Warren....	do 1st Assistant Clerk, do	125 00
6514		John J. Coughlan...	do 2d do do	83 33
6575	4	Isaac Wolf.....	do Temporory Clerk, Bureau of Receiver of Taxes, March, 1873....	100 00
7074	14	Theo. Bourne.....	do Examiner of Bills and Accounts, March, 1873.....	166 66
7087	15	Andrew H. Green...	do Comptroller, Jan. and Feb., 1873.	1,250 00
7088		do ...	do do March, 1873.....	625 00
8091	May 1	Richard A. Storrs..	do Ass't in Comptroller's office, Apr. 1873.....	666 66
8092		Chas. W. Lawrence.	do Clerk to Comptroller, April, 1873.	400 00
8093		W. H. Dikeman	do Stock Clerk, do .	250 00
8094		David P. Johnson...	do Assistant Stock Clerk do .	250 00
8095		Henry J. Storrs.....	do 1st General Clerk, do .	333 33
8096		Wm. E. Sackett....	do Assistant Clerk, do .	166 66
8097		Henry M. Garvin...	do Clerk, do .	208 33
8098		Timothy Brennan...	do General Inspector, do .	208 33
8099		Isaac S. Barrett.....	do Bookkeeper, do .	250 00
8100		D. A. Schierenbeck.	do Assistant Clerk, do .	166 66
8101		Perkins Cleveland..	do do Bookkeeper, do .	166 66
8102		Rich'd J Morrison..	do do Clerk, do .	145 83
8103		Joseph Haag.....	do General Clerk, do .	104 00
8104		N. F. Butenschon...	do do do .	166 66
8105		Chas. A. Clark.....	do do do .	208 33
8106		Chas. A. Mott.....	do do do .	166 66
8107		Robt. Yelverton....	do do do .	166 66
8108		D. J. Van Winkle..	do do do .	125 00
8109		Christian Classen...	do do do .	150 00
8110		Wm. Steele.....	do do do .	104 16
8111		S. F. Randolph.....	do do do .	166 66
8112		Frank Trimble.....	do Record Clerk, do .	150 00
8113		John H. Broach.....	do Temporary Clerk, do .	125 00
8114		Osborne Macdaniel..	do Auditor of Revenue, do ..	333 33
8115		Timothy Daly.....	do Assistant Clerk, do ..	166 66
8116		Robert Sutherland..	do do do ..	155 55
8117		Allen Gray.....	do do do ..	75 00
8118		Joseph McSpedon...	do do do ..	100 00
8119		Edward Jervois	do do do ..	78 00
8120		James Devlin	do Doorkeeper, do ..	125 00
8121		Patrick Mallon	do Messenger, do ..	100 00
8122		John Mullally	do do do ..	100 00
8123		Francis Conlon	do do do ..	100 00
8124		John Dunnigan.....	do do do ..	100 00
8125		James Rafferty	do Assistant Messenger, do ..	50 00
8126		Thomas Hughes	do Janitor, do ..	100 00
8127		G. K. Ackerman....	do Assistant Clerk, do ..	145 83
8128		Wm. B. Carroll.....	do do do ..	116 13
8129		Abm. L. Earle.....	do Auditor of Accounts, do ..	625 00
8130		Daniel Jackson.....	do 1st Ass't do do ..	250 00
8131		Michael Meehan.....	do Clerk, do ..	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8132	May 1	Clement Guion	Services, Assistant Clerk, April, 1873 ..	$208 33
8133		James P. Shaw	do do do ..	166 66
8134		Anthony J. Oliver..	do do do ..	145 83
8135		Charles U. O'Connell	do do do ..	166 66
8136		M. Livingston	do do do ..	83 33
8137		Martin T. McMahon.	do Receiver of Taxes, do ..	666 66
8138		Myndert Van Buren.	do Dep'ty do do ..	250 00
8139		Alfred Vredenburgh	do 1st Clerk to Receiver of Taxes, April, 1873	291 66
8140		A. S. Docharty.....	Services, Clerk to Receiver of Taxes, Apr., '73	208 33
8141		George Kuster.....	do do do do	208 33
8142		Harting F. A. Gerche.	do do do do	166 66
8143		Edward F. Dickel ..	do do do do	166 66
8144		Denis Carolin	do do do do	166 66
8145		Daniel C. Pentz	do do Dep'ty do do	166 66
8146		Charles H. Swan....	do do Receiver of Taxes, do	145 83
8147		William H. Dongan.	do do do do	125 00
8148		Thomas J. Ridden..	do do do do	125 00
8149		James Langdon.....	do do do do	125 00
8150		Louis N. Hart.....	do do do do	125 00
8151		Wm. G. McLaughlin.	do do do do	100 00
8152		Peter Fargis.....	do Ass't Messenger do do	83 33
8164		Alonzo B. Caldwell .	do Temp'y Clerk do do	166 66
8165		Josiah C. Pompelly .	do do do do	141 66
8166		Joseph Paul.....	do do do do	125 00
8167		John M. Vanderlip..	do do do do	125 00
8168		Warren Lazell... ..	do do do do	125 60
8169		Melchoir B. Mason..	do do do do	104 16
8170		Wm. B. Humbert...	do do do do	100 00
8171		John T. Burling.....	do do do do	100 00
8172		Isaac Wolf.	do do do do	100 00
8173		Gilbert Hays, Jr....	do do do do	83 33
8174		Adam C. Flanagan..	do do do do	78 00
8175		Thomas Heaney.....	do do do do	78 00
8176		Albert C. Wall	do do do do	78 00
8177		John O'Connor.....	do do do do	78 00
8178		Bartholomew Cronin	do do do do	78 00
8179		Francis Lynch.....	do do do do	78 00
8180		Wm. H. Chrystal...	do do do do	78 00
8181		Thomas F. Byrne...	do Bookbinder do do	162 50
8352	2	Andrew H. Green...	do Comptroller, April, 1873.....	625 00
8416		Thomas F. Devoe...	do Sup't of Markets, do	416 66
8417		Patrick Cunningham	do Clerk to do do	125 00
8418		John W. Kettleman.	do Clerk, Washington Market, Apr., '73	125 00
8419		Wash'n T. Romaine.	do Dep'ty Clerk do do	83 33
8420		Joseph P. Ebbets...	do Dep'ty Clerk, West Washington Market, April, 1873	83 33
8421		Thomas Starr.....	do Clerk, Jefferson Market, Apr., '73.	104 16
8422		Jacob Alexander....	do do Clinton do do .	83 33
8424		Artemus S. Cady....	do Clerk of Arrears, April, 1873.....	416 66
8425		John O'Brien.....	do 1st Ass't Clerk, do	250 00
8426		Ambrose S. Cassidy.	do 3d do do	208 33
8427		Franklin H. Bangs..	do 5th do do	166 66
8428		Matthew Jordan....	do General Clerk, do	166 66
8429		Wm. W. Monk	do Redemption Clerk, do	150 00
8430		Wm. O'Connell.....	do Assistant Clerk, April, 1873.....	166 66
8431		Wm. H. Merrill	do do do	150 00
8432		Peter Daly.....	do do do	83 33
8433		Edward Higgins	do do do	76 66
8434		Henry H. Carter....	do do do	104 16
8435		Denis S. Griffin.....	do do do	133 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8436	May 2	Albert Elsasser	Services, Assistant Clerk, April, 1873.....	$125 00
8437		Charles Smith	do do do	104 16
8438		Morris J. Bennett...	do do do	104 16
8439		Charles Carroll	do do do	78 00
8440		James O'Rielly	do do do	78 00
8441		Thomas McGettigan.	do do do	78 00
8442		John Devoy	do do do	78 00
8443		Lawrence Langon...	do Messenger, April, 1873..... ...	100 00
8444		James R. Byrne	do Bookbinder, etc. do	169 00
8445		Thomas McGrane...	do Ass't Clerk, Mar. 27 to Apr. 30, '73	90 00
8446		William Gray.....	do Clerk to Collector of City Revenue, April, 1873.....	208 33
8447		Alfred J. Keegan...	do Bookkeeper, April, 1873	145 83
8448		Samuel C. Holmes..	do Dep'ty Col. of City Rev., Apr., '73	166 66
8449		Peter Farrell	do do do do	150 00
8450		Louis Schoonmaker .	do do do do	100 00
8451		Richard H. Thorne .	do do do do	150 00
8452		Daniel O'Reilly.....	do do do do	125 00
8453		Daniel S. Dickinson.	do do do do	125 00
8454		George W. Creighton	do do do do	125 00
8455		John Lynch	do do do do	125 00
8456		John McKeon	do do do do	125 00
8457		Samuel E. Warren..	do 1st Assistant Clerk, do	125 00
8458		John J. Coughlan...	do 2d do do do	83 33
8596	5	Thomas Dunlap	do Collector of City Revenue, do	416 66
8715	6	Theo. Bourne.....	do Examiner of Bills & Acc'ts do	166 66
9153	14	Jonathan D Harris.	Services, Ass't Clerk Bureau of Arrears, April, 1873.....	100 00
10475	31	Andrew H. Green...	Services, Comptroller, (Sec. 116, Chap. 335, Laws 1873,) May, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	833 33
10476		Richard A. Storrs...	Services, Ass't, Comptroller's office, May, '73.	666 66
10477		Charles W. Lawrence	do Clerk to Comptroller, do	400 00
10478		W. H. Dikeman	do Stock Clerk, do	250 00
10479		David P. Johnson...	do Assistant Stock Clerk, do	250 00
10480		Henry J. Storrs.....	do 1st General Clerk, do	333 33
10481		Wm. E. Sacket.....	do Assistant Clerk, do	166 66
10482		Henry M. Garvin...	do Clerk, do	208 33
10483		Timothy Brennan...	do General Inspector, do	208 33
10484		Isaac S. Barrett.....	do Bookkeeper, May, 1873.....	250 00
10485		Perkins Cleveland..	do Assistant Bookkeeper, May, 1873	166 66
10486		D. A. Schierenbeck.	do Assistant Clerk, do	166 66
10487		Richard J. Morrison	do Clerk, do	145 83
10488		Joseph Haag.....	do Assistant Clerk, do	108 00
10489		N. F. Butenschon...	do do do	166 66
10490		Charles A. Clark....	do do do	208 33
10491		Charles A. Mott....	do do do	166 66
10492		Robert Yelverton...	do do do	166 66
10493		D. J. Van Winkle..	do do do	125 00
10494		Christian Classen...	do do do	150 00
10495		William Steele.....	do do do	104 16
10496		Stuart F. Randolph.	do do do	166 66
10497		Frank Trimble.....	do Record Clerk, do	150 00
10498		John H. Broach....	do Temporary Clerk, do	125 00
10499		Osborne Macdaniel..	do Auditor of Revenue, do	333 33
10500		Timothy Daly.....	do Assistant Clerk, do	166 66
10501		Robert Sutherland..	do do do	166 66
10502		Allen Gray.....	do do do	81 00
10503		Joseph McSpedon...	do do do	100 00
10504		Edward Jervois.....	do do do	81 00
10505		James Devlin.....	do Doorkeeper, do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10506	May 31	Patrick Mallon.....	Services, Messenger, May, 1873.....	$100 00
10507		John Mullally.....	do do do	100 00
10508		Francis Conlon.....	do do do	100 00
10509		John Dunnigan.....	do Messenger to Dep. Compt., May '73	100 00
10510		James Rafferty.....	do Assistant Messenger, do	50 00
10511		Thomas Hughes....	do Janitor, do	100 00
10512		G. K. Ackerman....	do Assistant Clerk, do	145 83
10513		William B. Carroll..	do do do	100 00
10514		Abm. L. Earle.....	do Auditor of Accounts, do	625 00
10515		Daniel Jackson.....	do 1st Ass't do do	250 00
10516		Michael Meehan....	do Clerk, do	208 33
10517		Clement Guion.....	do Assistant Clerk, do	208 33
10518		James P. Shaw.....	do do do	166 66
10519		Anthony J. Oliver..	do do do	145 83
10520		Chas. U. O'Connell.	do do do	166 66
10521		Maturin Livingston.	do do do	83 33
10568	June 3	Alonzo B. Caldwell.	do Temp'yClerk, Rec. of Taxes, do	166 66
10569		Josiah C. Pumpelly.	do do do	41 12
10570		Joseph Paul.....	do do do	120 97
10571		John M. Vanderlip..	do do do	125 00
10572		Warren Lazell.....	do do do	125 00
10573		Melchoir B. Mason..	do do do	104 16
10574		John T. Burling....	do do do	100 00
10575		Isaac Wolf..... ...	do do do	100 00
10576		Gilbert Hays, Jr....	do do do	83 33
10577		Adam C. Flanagan..	do do do	81 00
10578		Thomas Heaney....	do do do	81 00
10579		Albert E. Wall.....	do do do	81 00
10580		John O'Connor.....	do do do	81 00
10581		Bartholomew Cronin	do do do	81 00
10582		Francis Lynch.....	do do do	69 00
10583		Wm. H. Chrystal....	do do do	81 00
10584		Thomas F. Byrne...	do Bookbinder, etc., do	175 50
10585		William B. Humbert	do Temp'yClerk, Rec. of Taxes, do	100 00
10586		Martin T. McMahon	do Receiver of Taxes, do	666 66
10587		Adam C. Flanagan..	do Dep. Receiver of Taxes, do	250 00
10588		Alfred Vredenburgh	do 1st Clerk to Rec. of Taxes, do	291 66
10589		Aug. T. Docharty..	do Clerk to Receiver of Taxes, do	208 33
10590		George Kustar.....	do do do	194 89
10591		H. F. A. Gercke....	do do do	166 66
10592		Edward F. Dickel..	do do do	166 66
10593		Denis Carolin.....	do do do	166 66
10594		Daniel C. Pentz....	do Clerk to Dep. Rec. of Taxes, do	166 66
10595		Charles A. Swan....	do Clerk to Receiver of Taxes, do	145 83
10596		William H. Dongan.	do do do	125 00
10597		Thomas J. Ridden..	do do do	125 00
10598		James Langdon.....	do do do	125 00
10599		Louis N. Hart.....	do do do	125 00
10600		Wm. G. McLaughlin	do do do	100 00
10601		Peter Fargis.....	Services, Assistant Messenger to Receiver of Taxes, May, 1873.....	83 33
10602		Artemus S. Cady...	Services, Clerk of Arrears, May, 1873.....	416 66
10603		John O'Brien..... ..	do 1st Clerk, do	250 00
10604		Ambrose S. Cassidy.	do 3d Clerk, do	208 33
10605		Franklin H. Banga..	do 5th Clerk, do	166 66
10606		Matthew Jordan....	do General Clerk, do	166 66
10607		Wm. W. Monk.....	do Redemption Clerk, do	150 00
10608		William O'Connel...	do Assistant Clerk, do	166 66
10609		William H. Merrill..	do do do	150 00
10610		Peter Daly.....	do do do	83 33
10611		Edward Higgins....	do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10612	June 3	Denis S. Griffin.....	Services, Assistant Clerk, May, 1873.....	$133 33
10613		Henry H. Carter...	do do do	104 16
10614		Albert Elsasser.....	do do do	125 00
10615		Charles Smith.....	do do do	104 16
10616		Morris J. Bennett ..	do do do	104 16
10617		Charles Carroll.	do do do	81 00
10618		James O'Reilly	do do do	81 00
10619		John Devoy	do do do	81 00
10620		Thomas McGettigan.	do do do	81 00
10621		Thomas McGrane...	do do do	81 00
10622		Lawrence Langan...	do Messenger, do	100 00
10623		James R. Byrne	do Bookbinder, etc., do	175 50
10624		Jonathan D. Harris.	do Assistant Clerk, do	100 00
10625		Thomas F. De Voe..	do Sup't of Markets, do	416 66
10626		Patrick Cunningham	do Clerk do do	125 00
10627		John W. Kettleman.	do Clerk, Washington Market, May, 1873.....	125 00
10628		Wash'n T. Romaine.	do Deputy Clerk, Washington Market, May, 1873	83 33
10629		Joseph P. Ebbets...	do Deputy Clerk, West Washington Market, May, 1873	83 33
10630		Thomas Starr.....	do Clerk, Jefferson Market, May, '73.	104 16
10631		Jacob Alexander....	do do Clinton Market, do .	83 33
10632		Wm. Gray.....	do Clerk to Collector of City Revenue, May, 1873.....	208 33
10633		Alfred J. Keegan....	do Bookkeeper, May, 1873.....	145 83
10634		Samuel C. Holmes ..	do Dep'ty Col. City Rev., May, 1873.	166 66
10635		Petter Farrell	do do do	150 00
10636		Richard H. Thorne .	do do do	150 00
10637		Daniel O'Reilly.....	do do do	125 00
10638		Daniel S. Dickinson.	do do do	125 00
10639		George W. Creighton	do do do	125 00
10640		John Lynch	do do do	125 00
10641		John McKeon	do do do	125 00
10642		Louis Schoonmaker.	do do do	100 00
10643		Samuel E. Warren..	do 1st Assistant Clerk, do	125 00
10781		Amos Dodge.....	do Ass't Examiner of Bills and Acc'ts May, 1873.....	145 83
10788	4	Thomas Dunlap	do Collec'r of City Revenue, May, '73	416 66
10989	6	John A. Kennedy...	do Collector of Assessments, do	500 00
10990		Andrew W. Leggat .	do Dep'ty do do do	333 33
10991		Caleb L. Smith.....	do Cashier, May, 1873.....	208 33
10992		Herbert A. Shipman	do Bookkeeper, May, 1873.....	166 66
10993		Wilson Small.....	do Apportionment Clerk, May, 1873 .	166 66
10994		Horatio N. Fryatt ..	do 1st Clerk, May, 1873	125 00
10995		Zachariah H. Sloat..	do 2d Clerk, do	125 00
10996		Peter G. Carter.....	do 3d Clerk, do	83 33
10997		John A. K. Duvall..	do Bill Clerk, do	83 33
10998		Douglass Stirling ...	do Messenger, do	67 50
10999		Wm. H. Innis.....	do do do	67 50
11000		Bernard Varley.....	do do do	67 50
11289	10	Theo. Bourne.....	do Examiner of Bills & Acc'ts, May, '73	166 66
11410	11	Benj. S. Valentine..	Services, Ass't Clerk in Bureau of Arrears, April 26 to May 1, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	166 66
13065		Andrew H. Green ..	Services, Comptroller, June, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	833 33
13066		George W. Lane..	Services, City Chamberlain & County Treasurer, May 28 to June 30, 1873 (Sec. 35, Chap. 335, Laws 1873), June, 1873	2,822 58
13067		Thomas Dunlap.....	Services, Collector City Revenue, June, '73	416 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13068	June 11	Theo. Bourne.....	Services, Examiner of Bills & Acc'ts, June '73	$166 66
13069		Amos Dodge	do do do	145 83
13070		Richard A. Storrs...	do Ass't in Comptroller's office, do	666 .66
13071		Chas. W. Lawrence .	do Clerk to Comptroller, do	400 00
13072		W. H. Dikeman	do Stock Clerk, June, 1873.....	416 66
13073		David P. Johnson ..	do Ass't do do	250 00
13074		Henry J. Storrs	do Clerk, do	291 66
13075		Wm. E. Sackett....	do Assistant Clerk, do	166 66
13076		Henry M. Garvin...	do do do	166 66
13077		Timothy Brennan...	do Gen'l Inspector, do	208 33
13078		Isaac S. Barrett	do Bookkeeper, do	250 00
13079		Perkins Cleveland ..	do Ass't Bookkeeper, June, 1873	166 66
13080		D. A. Schierenbeck.	do Ass't Clerk, June, 1873	166 66
13081		Richard J. Morrison	do Clerk, do	145 83
13082		Joseph Haag	do Ass't Clerk, do	100 00
13083		N. F. Butenschon ..	do do do	166 66
13084		Charles A. Clark ...	do do do	187 50
13085		Charles A. Mott	do do do	166 66
13086		Robert Yelverton ..	do do do	166 66
13087		D. J. Van Winkle ..	do do do	125 00
13088		Christian Classen...	do do do	150 00
13089		Wm. Steele.....	do do do	104 16
13090		Stuart F. Randolph.	do do do	166 66
13091		Frank Trimble	do Record Clerk, do	125 00
13092		John H. Broach	do Temp'y do do	125 00
13093		Osborne Macdaniel..	do Auditor of Rev., do	291 66
13094		Timothy Daly	do Ass't Clerk, do	150 00
13095		Robert Sutherland..	do do do	166 66
13096		Allen Gray	do do June 1 to 13, 1873 ...	33 00
13097		Joseph McSpedon...	do do June, 1873	100 00
13098		Edward Jervois.....	do do do	75 00
13099		James Devlin.....	do Doorkeeper, do	125 00
13100		Patrick Mallon	do Messenger, do	100 00
13101		John Mullally	do do do	100 00
13102		Francis Conlon	do do do	100 00
13103		John Dunnigan.....	do do do	100 00
13104		James Rafferty	do Ass't Messenger, do	50 00
13105	30	Thomas Hughes.....	do Janitor, June, 1873	100 00
13106		Gunther K. Ackerman.....	do Ass't Clerk, June, 1873.....	145 83
13107		Wm. B. Carroll.....	do do do	100 00
13108		Ab'm L. Earle.....	do Auditor of Accounts, June, 1873..	625 00
13109		Daniel Jackson.....	do 1st Ass't Aud. of Acc'ts, June, '73	250 00
13110		Michael Meehan	do Clerk, June, 1873.....	166 66
13111		Clement Guion	do do do	208 33
13112		James P. Shaw.....	do Assistant Clerk, June, 1873.....	166 66
13113		Anthony J. Oliver...	do do do	145 83
13114		Charles U. O'Connell	do do do	133 33
13115		Maturin Livingston.	do do do	83 33
			Total	$78,079 87

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Salaries, Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6577	April 4	Edward P. Barker...	Services, Dep. Commissioner of Pub. Works, March, 1873.....	500 00
6578		Robert H. Clifford..	Services, Chief Clerk, March, 1873.....	416 66
6579		C. T. McClenachan .	do 1st Book-keeper, do	333 33
6580		John Lynes.....	do 2d do do	291 66
6581		Theo. Froment.....	do 1st Gen'l Clerk, do	208 33
6582		Adolph S. Wydler...	do 2d do do	208 32
6583		Dennis G. Bushnell..	do 3d do do	208 33
6584		Thos. J. Hitchman..	do 4th do do	125 00
6585		Emil Bottger.....	do Messenger, do	125 00
6586		Thomas F. Hart....	do 1st Ass't Mess'ger, do	100 00
6587		Frank Lowndes.....	do 2d do do	66 66
6588		John Devlin.....	do Gen'l Inspector, do	208 33
6589		Charles Rooke.....	do Janitor, do	100 00
6590		William H. Barker..	do Contract Clerk, do	416 66
6591		John S. Routh.....	do 1st Clerk to Cont't Cl'k, Mar., 1873	166 66
6592		Richard Seybold....	do 2d do do do	125 00
6593		Richard Gibbs.....	Services, Superintendent of Street Improvements, March, 1873.....	333 33
6594		Eugene G. Barrows.	Services, 1st Clerk to Superintendent of Street Improvements, March, 1873.....	166 66
6595		Gerardus P. Hiltman	Services, 2d Clerk to Superintendent of Street Improvements, March, 1873.....	150 00
6596		Otto Sackersdorf....	Services, Map Clerk, March, 1873.....	150 00
6597		Edward G. Gilmore.	do Sup't of Streets, March, 1873.. ..	250 00
6598		Alonzo Brown.....	do Cl'k to Sup't of Streets, Mar., 1873	150 00
6599		John A. Kennedy...	do Collector of Assessments, Mar., '73	500 00
6600		And'w W. Leggat...	do Dep. do do	333 33
6601		Caleb L. Smith.....	do Financial Clerk, do	208 33
6602		Wilson Small.....	do Apportionment Clerk, do	166 66
6603		Herbert A. Shipman	do Bookkeeper, do	166 66
6604		Horatio N. Fryatt..	do Clerk, do	125 00
6605		Zachariah H. Stout..	do do March 25 to 31, 1873.....	28 22
6606		Peter G. Carter.....	do do March, 1873.....	83 33
6607		Douglass Sterling...	do Messenger, March, 1873	65 00
6608		John A. Dewall.....	do do do	65 00
6609		Wm. H. Innis.....	do do do	65 00
6610		Bernard Varley.....	do do March 25 to 31, 1873...	15 00
6611		George E. Hill.....	do Sup't of Lamps and Gas, Mar., '73	250 00
6612		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, March, 1873.....	166 66
6613		John Miller.....	Services, Inspector of Gas Openings, Mar., '73	130 00
6614		Nathaniel Hepburn..	do do do Lamps, do	104 00
6615		David Dugan.....	do do do do do	104 00
6616		William Larkin.....	do do do do do	104 00
6617		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, March, 1873.....	250 00
6618		James Graham.....	Services, Clerk to Superintendent of Repairs and Supplies, March, 1873.....	150 00
6619		Charles Sutton	Services, Keeper of City Hall, March, 1873	166 66
6620		Isaac Williams.....	do Regulator of Public Clocks, do	41 66
6621		Ebenezer B. Shafer.	do Sup't of Incumbrances, do	250 00
6622		Curtis Peck.....	do Inspector of Incumbrances, do	125 00
6623		Jacob H. Gumble...	do do do	125 00
6624		Theo. A. Keise.....	do do do	125 00
6625		Edward H. Tracy...	do Chief Engineer, do	625 00
6626		John C. Campbell...	do 1st Assistant Engineer, do	500 00
6627		John J. Sewell.....	do Consulting Engineer, do	333 33
6628		John S. Laneheart..	do Clerk to Consult. Engineer, do	166 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6629	April 4	W. H. Lockwood....	Services, Water Purveyor, March, 1873	$333 33
6630		George F. Doak.....	do 1st Clerk to Water Purveyor, do	208 33
6631		Peter D. Ludington.	do 2d Clerk, do do	150 00
6632		Wm. S. Davison, Jr.	do Vault Permit Clerk, do	150 00
6633		Henry H. Rouse....	do Complaint Clerk, do	150 00
6634		Harry Howard.....	do Insp'r of Vaults and Areas, do	150 00
6635		Charles Tripp.....	do Messenger, do	100 00
6636		Horatio N. Sherwood	do Water Register, do	416 66
6637		Henry L. Robertson.	do Assistant Water Register, do	291 66
6638		Gilbert H. White...	do Chief Clerk, do do	250 00
6639		Jacob E. Howard...	do 1st Clerk, do do	150 00
6640		Seymour V. Moody.	do 2d Clerk, do do	150 00
6641		Jacob A. Davis.....	do 3d Clerk, do do	150 00
6642		Thomas Hall.....	do 5th Clerk, do do	150 00
6643		Elisha Alvord.....	do 6th Clerk, do do	150 00
6644		Reginald C. Levien	do 7th Clerk, do do	150 00
6645		George D. Lanehart	do Ass't Clerk to Water Register, do	150 00
6646		Ira C. Bellows.....	do do do	150 00
6647		Eli Taylor.....	do do do	150 00
6648		Michael Miller.....	do do do	150 00
6649		George W. Swain...	do do do	150 00
6650		David Loughlin.....	do do do	100 00
6651		Chas. M. Jerolomon.	do do do	125 00
6652		John J. Conklin....	do Messenger, do	125 00
6653		Patrick Barry.....	do Inspector of Meters, do	125 00
6654		George E. Lovelace.	do Water Police, March, 1873.....	83 33
6655		James McLaughlin..	do do do	83 33
6656		James Moran.....	do do do	83 33
6657		John Murphy.....	do do do	83 33
6658		John Trainor.....	do do do	83 33
6659		Charles B. Safford..	do do do	83 33
6660		Charles Wilmot.....	do do do	83 33
6661		Joseph D. Costa....	do do do	83 33
6662		Joseph S. Dewey....	do do do	83 33
6663		Jacob Sherding.....	do do do	83 33
6664		Humphry Ayres....	do do do	83 33
6665		Robert H. Millefont.	do do do	83 33
6666		Michael Daly.....	do do do	83 33
6667		Eugene Cruger.....	do do do	83 33
6668		Richard Kinehan...	do do do	83 33
6669		John Lee.....	do do do	83 33
6670		Louis Dugan.....	do do do	83 33
6671		Nathan Bennett....	do do do	83 33
			(Sec. 8, Chap. 574, Laws 1871.)	
8412	May 2	Edward P. Barker..	Services, Dep. Comm'r Public W'ks, Apr.'73	500 00
8614	5	Robt. H. Clifford...	do Chief Clerk, April, 1873.....	416 66
8615		C. T. McClenachan..	do 1st Bookkeeper, do	333 33
8616		John Lynes.....	do 2d Bookkeeper, do	291 66
8617		Theo. Froment.....	do 1st General Clerk, do	208 33
8618		Adolph S. Wydler..	do 2d General Clerk, do	208 33
8619		Darius G. Bushnell..	do 3d General Clerk, do	208 33
8620		Thomas J. Hitchman	do 4th General Clerk, do	125 00
8621		Emil Bottger.....	do Messenger, do	125 00
8622		Thomas F. Hart....	do 1st Ass't Messenger, do	100 00
8623		Frank Lowndes.....	do 2d Ass't Messenger, do	83 33
8624		John Devlin.....	do General Inspector, do	208 33
8625		Charles Rooke.....	do Janitor, do	100 00
8626		William H. Barker..	do Contract Clerk, do	416 66
8627		John S. Routh.....	do 1st Clerk to Contract Clerk, Apr.'73	166 66
8628		Richard Seybold....	do 2d do do	125 00
8629		Richard Gibbs.....	do Sup't of Street Improvements, do	333 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8630	May 5	Eugene G. Barrows.	Services, 1st Clk toSupt. St. Imp't, Apr., '73	$166 66
8631		Gerardus P. Hiltman	do 2d Clerk to do do	150 00
8632		Otto Sackersdorf....	do Map Clerk, do	150 00
8633		Edward G. Gilmore.	do Superintendent of Streets, do	250 00
8634		Alonzo Brown.....	do Clerk to do do	150 00
8635		John A. Kennedy...	do Collector of Assessments, do	500 00
8636		Andrew W. Leggat.	do Deputy do do	333 33
8637		Caleb L. Smith.....	do Financial Clerk, do	208 33
8638		Wilson Small.....	do Apportionment Clerk, do	166 66
8639		Herbert A. Shipman	do Bookkeeper, April, 1873....	166 66
8640		Horatio N. Fryatt..	do Clerk, do	125 00
8641		Zachariah H. Stout..	do do do	125 00
8642		Peter G. Carter.....	do do do	83 33
8643		Douglass Sterling....	do Messenger, do	65 00
8644		John A. Dewall.....	do do do	83 33
8645		John H. Inniss.....	do do do	65 00
8646		Bernard Varley.....	do do do	65 00
8647		George E. Hill.....	do Sup't of Lamps and Gas, Apr.,1873	250 00
8648		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, April, 1873.....	166 66
8649		John Miller	Services, Inspector of Gas Openings, Apr., '73	130 00
8650		Nathaniel Hepburn.	do do do Lamps, do	104 00
8651		David Dugan.....	do do do do do	104 00
8652		William Larkin.....	do do do do do	104 00
8653		And'w J. Campbell.	Services, Superintendent of Repairs and Supplies, April, 1873.....	250 00
8654		James Graham.....	Services, Clerk to Superintendent of Repairs and Supplies, April, 1873.....	150 00
8655		Charles Sutton.....	Services, Keeper of City Hall, April, 1873..	166 66
8656		Isaac Williams.....	do Regulator of Pub. Clocks, Apr., 1873	41 66
8657		Ebenezer B. Shafer..	do Sup't of Incumbrances, do	250 00
8658		Curtis Peck	Services, Clerk to Superintendent of Incumbrances, April, 1873.....	125 00
8659		Jacob H. Gumble...	Services, Insp'r of Incumbrances, Apr., '73	125 00
8660		Theo. A. Keese.....	do do do do	125 00
8661		Edward H. Tracy...	do Chief Engineer, April, 1873	625 00
8662		John C. Campbell...	do 1st Ass't do do	500 00
8663		John J. Serrell	do Consult'g do do	333 33
8664		John S. Lanehart....	do Clerk to Chief Engineer, Apr., '73	166 66
8665		Wm. H. Lockwood..	do Water Purveyor, April, 1873.....	333 33
8666		George F. Doak.....	do 1st Cl'k to Water Purv'r, Apr., 1873	208 33
8667		Peter D. Luddington	do 2d do do do	150 00
8668		Wm. S. Davison, Jr.	do Vault Permit Clerk, do	150 00
8669		Henry H. Rouse....	do Complaint do do	150 00
8670		Harry Howard.....	Services, Inspector of Vaults and Arreas, April, 1873.....	150 00
8671		Charles Tripp.....	Services, Messenger, April. 1873.....	100 00
8672		Horatio N. Sherwood	do Water Register, April, 1873.....	416 66
8673		Henry L. Roberteon.	do Ass't Water Register, April, 1873	291 66
8674		Gilbert H. White...	do Ch'f Clk, Water Register, Apr., '73	250 00
8675		Jacob E Howard...	do 1st do do do	150 00
8676		Seymour V. Moody..	do 2d do do do	150 00
8677		Jacob A. Davis.....	do 3d do do do	150 00
8678		Thomas Hall.....	do 5th do do do	150 00
8679		Elisha Alvord	do 6th do do do	150 00
8680		Reginald C. Levien.	do 7th do do do	150 00
8681		George D. Lanehart.	do Ass't Clerk, do do	150 00
8682		Ira C. Bellows.....	do do do do	150 00
8683		Eli Taylor.....	do do do do	150 00
8684		Michael Miller.....	do do do do	150 00
8685		George D. Swain....	do do do do	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8686	May 5	David Laughlin.....	Services, Ass't Clerk, Water Reg'r, Apr., '73	$100 00
8687		Chas. M. Jerolemon.	do do do do	125 00
8688		John J. Conklin....	do Messenger, do do	125 00
8689		Patrick Barry.....	do Inspector of Meters, do	125 00
8690		Geo. E. Lovelace....	do Water Police, April, 1873.....	83 33
8691		James McLaughlin..	do do do	83 33
8692		James Moran.....	do do do	83 33
8693		John Murphy.....	do do do	83 33
8694		John Trainor.....	do do do	83 33
8695		Charles B. Safford...	do do do	83 33
8696		Charles Wilmot.....	do do do	83 33
8697		Joseph D. Costa....	do do do	83 33
8698		Joseph S. Dewey....	do do do	83 33
8699		Jacob Sherding.....	do do do	83 33
8700		Humphey Ayres....	do do do	83 33
8701		Robert H. Millefont.	do do do	83 33
8702		Michael Daly.....	do do do	83 33
8703		Eugene Cruger.....	do do do	83 33
8704		Richard Kinehan....	do do do	83 33
8705		John Lee.....	do do do	83 33
8706		Louis Dugan.....	do do do	83 33
8707		Nathan Bennett.....	do do do	83 33
8711	6	George M. Van Nort	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), January, 1873.....	833 33
8712		do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), February, 1873.....	833 33
8713		do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), March, 1873.....	833 33
8714		do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), April, 1873.....	833 33
10786	June 4	do do	Services, Commissioner Pub. Works (Sec. 116, Chap. 335, Laws 1873), May, 1873...	833 33
10787		Edward P. Barker..	Services, Deputy Commissioner Pub. Works, May, 1873.....	500 00
10855	5	Robert H. Clifford..	Services, Chief Clerk, May, 1873	416 66
10856		C. T. McClenachan..	do 1st Bookkeeper, do	333 33
10857		John Lynes.....	do 2d do do	291 66
10858		Theo. Froment	do 1st Gen'l Clerk, do	208 33
10859		Adolph S. Wydler..	do 2d do do	208 33
10860		Darius G. Bushnell.	do 3d do do	208 33
10861		Thos. J. Hitchman..	do 4th do do	125 00
10862		Emil Bottger.....	do Messenger, do	125 00
10863		Thomas F. Hart....	do 1st Ass't Messenger, May, 1873....	100 00
10864		Frank Lowndes.....	do 2d do do	83 33
10865		John Devlin.....	do Gen'l Inspector, May, 1873.....	208 33
10866		Charles Rorke.....	do Janitor, do	38 71
10867		Wm. H. Barker	do Contract Clerk, do	416 66
10868		John S. Routh.....	do 1st Clk. to Contract Clerk, May, '73	166 66
19669		Richard Seybold....	do 2d do do do	125 00
10870		Richard Gibbs.....	Services, Superintendent of Street Improvements, May, 1873	333 33
10871		Eugene G. Barrows.	Services, 1st Clerk to Superintendent of Street Improvements, May, 1873	116 66
10872		Girardus P. Hiltman	Services, 2d Clerk to Sup't of Street Improvements, May, 1873	150 00
10873		Otto Sackersdorf ...	do Map Clerk, May, 1873.....	150 00
10874		Edward G. Gilmore.	do Sup't of Streets, May, 1873.....	250 00
10875		Alonzo Brown.....	do Clerk to do do	150 00
10876		George E. Hill.....	do Sup't of Lamps, do	250 00
10877		Stephen McCormick.	do Clerk to do do	166 66
10878		John Miller.....	do Insp'r Gas Openings, May, 1873 ..	135 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10879	June 4	Nath'l Hepburn	Services, Inspector of Lamps, May, 1873..	$108 00
10880		David Dugan.....	do do do ..	108 00
10881		William Larkin.....	do do do ..	108 00
10882		Andrew J. Campbell	do Sup't, Repairs & Supplies, May, 1873	250 00
10883		James Graham	do Clerk to Sup't of Repairs and Supplies, May, 1873.....	150 00
10884		Charles Sutton	Services, Keeper of the City Hall, May, '73.	166 66
10885		Isaac Williams	do Regul'r of Public Clocks, do .	41 66
10886		Ebenezer B. Shafer .	do Sup't of Incumbrances do .	250 00
10887		Curtis Peck	do Inspector do do .	125 00
10888		Jacob H. Gumble...	do do do do .	125 00
10889		Theo. A. Keese.....	do do do do .	125 00
10890		Edward H. Tracy...	do Chief Engineer, May, 1873	625 00
10891		John C. Campbell ..	do 1st Ass't do do	500 00
10892		John J. Serrell	do Consulting Engineer, May, 1873 ..	333 33
10893		John S. Lanehart..	do Clerk to Chief Eng'r, do ..	166 66
10894		Wm. H. Lockwood .	do Water Purveyor, do ..	333 33
10895		George F. Doak.....	do 1st Clerk to do do ..	208 33
10896		Peter D. Luddington	do 2d Clerk to do do ..	150 00
10897		Wm. S. Davison, Jr.	do Vault Permit Clerk, do ..	150 00
10898		Harry Howard	do Insp'r Vaults and Areas, do ..	150 00
10899		Charles Tripp	do Messenger, do ..	100 00
10900		Horatio N. Sherwood	do Water Register, do ..	416 66
10901		Henry L. Robertson	do Ass't do do ..	291 66
10902		Gilbert H. White...	do Chief Cl'k, Water Reg'r, May, 1873	250 00
10903		Jacob E. Howard ...	do 1st Clerk, Water Register, May, '73	150 00
10904		Seymour V. Moody .	do 2d do do do	150 00
10905		Jacob A. Davis.....	do 3d do do do	150 00
10906		Thomas Hall.....	do 5th do do do	150 00
10907		Elisha Alvord.....	do 6th do do do	150 00
10908		Reginald C. Levien .	do 7th Ass't do do do	130 64
10909		George D. Lanehart:	do Ass't Clerk, do do	150 00
10910		Ira C. Bellows.....	do do do do	150 00
10911		Eli Taylor.....	do do do do	150 00
10912		Michael Miller.....	do do do do	150 00
10913		George W. Swain...	do do do do	150 00
10914		David Laughlan	do Ass't Clk, W't'r Reg'r, May 1 to 30, '73	96 77
10915		Chas. M. Jerolomon.	do Ass't Clerk, Water Regis'r, May, '73	125 00
10916		John J. Conklin....	do Messenger, do do	125 00
10917		Patrick Barry	do Inspector of Meters, May, 1873...	125 00
10918		Henry H. Rouse....	do Complaint Clerk, May 1 to 29, '73.	140 32
10919		Geo. E. Lovelace....	do Water Police, May, 1873	83 33
10920		James McLaughlan .	do do do	83 33
10921		James Moran.....	do do do	83 33
10922		John Murphy.....	do do do	83 33
10923		John Trainor.....	do do do	83 33
10924		Chas. B. Safford	do do do	83 33
10925		Chas. Wilmot.....	do do do	83 33
10926		Joseph D. Costa....	do do do	83 33
10927		Joseph Dewey.....	do do do	83 33
10928		Jacob Sherding.....	do do do	83 33
10929		Humphrey Ayers ...	do do do	83 33
10930		Robert H Millifont.	do do do	83 33
10931		Michael Daly.....	ko do do	83 33
10932		Eugene Cruger	do do do	83 33
10933		Richard Kinehan....	do do do	83 33
10934		John Lee.....	do do do	83 33
10935		Louis Dugan.....	do do do	83 33
10936		Nathan Bennett	do do do	83 33
			Total.....	$50,957 09

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Salaries—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7108	April 16	E. Delafield Smith..	Services, Counsel to Corporation, quarter ending March 31, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	$3,750 00
8599	May 5	David J. Dean.....	Services, Clerk, February, 1873.....	500 00
8600		Andw. T. Campbell.	do do do	208 33
8601		William Sinclair....	do do do	125 00
8602		John Foy.....	do Copyist, do	83 33
8603		E. P. O'Brien.....	do do do	83 34
8604		David J. Dean.....	do Clerk, March, 1873.....	500 00
8605		Andw. T. Campbell.	do do do	208 33
8606		William Sinclair....	do do do	125 00
8607		John Foy.....	do Copyist, do	83 33
8608		E. P. O'Brien.....	do do do	83 34
8609		David J. Dean.....	do Clerk, April, 1873.....	500 00
8610		Andw. T. Campbell.	do do do	208 33
8611		William Sinclair....	do do do	125 00
8612		John Foy.....	do Copyist, do	83 33
8613		E. P. O'Brien.....	do do do	83 34
			Total.....	$6,750 00

Salaries Corporation Attorney's Office.

6515	April 3	H. M. Ruggles.....	Services, Corporation Attorney, Mar. 1873	$625 00
6516		G. W. Parker.....	do Chief Clerk, do	250 00
6517		Douglas A. Levien, Jr	do Clerk, do	150 00
6518		Adolph Hagemann..	do Messenger, do	62 50
6519		John T. Birdsall....	do Copying Clerk, Mar. 22 to 31, 1873	29 57
6520		Michael Carmody...	do Janitor, March, 1873.....	50 00
7249	29	C. J. O'Callaghan...	Balance salary, Transcript Cl'k, Corporation Atty's Office, 1872; cancelled May 2, 1873	279 95
8398	May 2	C. J. O'Callaghan, or H. Parsons, Att'y	Balance salary, Transcript Cl'k, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872.	456 24
8399		John Kerr, or H. Parsons, Att'y..	Balance salary, Messenger, Corporation Attorney's Office, Jan. 1 to June 30, 1872...	366 10
8400		William Hays, or Parsons, Att'y..	Balance salary, Process-server, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872..	684 34
8401		W. H. Florence, Jr., or H. Parsons, Att'y	Balance salary, Subpœna Clerk, Corporation Attorney's Office, Jan. 1 to Nov. 30, 1872.	335 60
8459		H. M. Ruggles.....	Services, Corporation Attorney, April, 1873	625 00
8460		G. W. Parker.....	do Clerk, do	250 00
8461		D. A. Levien, Jr....	do do do	150 00
8462		Adolph Hagemann..	do Messenger, do	75 00
8463		J. T. Birdsall.....	do Copying Clerk, do	100 00
8464		Michael Carmody...	do Janitor, do (Chap. 583, Laws 1871.)	50 00
8585	5	W. H. Murphy, or H. Parsons, Att'y	Balance salary, Process-Server, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872.	684 32
8842	9	H. A. Brown, or H. Parsons, Att'y	Balance salary, Messenger, Corporation Attorney's Office, July 1 to Dec. 31, 1872...	455 08
8968	10	W. H. Smith, or H. Parsons, Att'y..	Balance salary, Process-Server, Corporation Attorney's Office, Sept. 1 to Dec. 31, 1872	277 54
9086	13	G. Hauschell, or H. Parsons, Att'y	Balance salary, 3d Clerk, Corporation Attorney's Office, July 1 to Dec. 31, 1872... (Sec. 8, Chap. 574, Laws 1871.)	632 09
10843	June 4	H. M. Ruggles.....	Services, Corporation Attorney, May, 1873	625 00
10844		G. W. Parker.....	do 1st Clerk, do	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10845	June 4	D. A. Levien, Jr....	Services, Clerk, May, 1873.....	$150 00
10846		J. T. Birdsall.....	do Transcript Clerk May, 1873.....	100 00
10847		Adolph Hageman...	do Messenger, do	75 00
10848		Michael Carmody...	do Janitor, do	50 00
				$7,838 33
			Warrant No. 7249, cancelled May 2, 1873...	279 95
			Total.....	$7,558 38

Salaries and Contingencies—Department of Buildings.

6271	April 2	James M. McGregor	Services, Superintend't Buildings, Mar. 1873	$625 00
6272		Walter W. Adams..	do Deputy do do	250 00
6273		G. M. Smith.....	do Clerk, March, 1873.....	225 00
6274		T. Donaldson.....	do do do	250 00
6275		William Settle.....	do do do	208 33
6276		William H. Class...	do do do	208 33
6277		J. J. Tindale.....	do do do	183 33
6278		Peter H. Jackson...	do Iron Inspector, March, 1873.....	150 00
6279		Andrew Owens.....	do Inspector, March, 1873.....	150 00
6280		Charles K. Hyde....	do do do	150 00
6281		James W. Dikeman.	do do do	150 00
6282		Patrick J. Hennessy	do do do	125 00
6283		Michael E. Rielly..	do do do	125 00
6284		John M. Smith.....	do do do	125 00
6285		Andrew Keating....	do do do	83 33
6286		James R. Mount....	do Messenger, do	100 00
6287		John McKibben....	do do do	83 33
			(Sec. 8, Chap. 574, Laws 1871.)	
11127	June 7	Walter W. Adams..	Services, Dep. Sup't of Buildings, Apr. 1873	250 00
11128		G. M. Smith.....	do Chief Clerk, do	208 33
11129		William A. Class...	do Clerk, April, 1873.....	191 66
11130		T. Donaldson.....	do do do	166 66
11131		J. J. Tindale.....	do do do	166 66
11132		Samuel T. Webster.	do do do	166 66
11133		William Settle.....	do do do	166 66
11134		Peter K. Jackson...	do Iron Inspector, April, 1873.....	133 33
11135		Andrew Owens.....	do Inspector, April, 1873.....	133 33
11136		Robert McGinnis...	do do do	133 33
11137		Charles K. Hyde....	do do do	133 33
11138		James W. Dikeman.	do do do	133 33
11139		Patrick J. Hennessy	do do do	100 00
11140		Michael E. Reilly...	do do do	100 00
11141		John M. Smith.....	do do do	100 00
11142		Andrew Keating....	do do do	100 00
11143		James R. Mount....	do Messenger, do	100 00
11144		John McKibben....	do do do	83 33
11145		Walter W. Adams..	Services, Deputy Superintendent of Buildings, May 1 to 16, 1873.....	129 03
11146		Walter W. Adams..	Services, Commissioner of Buildings, May 17 to 31, 1873.....	161 29
11147		G. M. Smith.....	Services, Chief Clerk, May, 1873.....	208 33
11148		William H. Class...	do Clerk, do	166 66
11149		T. Donaldson.....	do do do	191 66
11150		J. J. Tindale.....	do do do	166 66
11151		Samuel T. Webster.	do do do	166 66
11152		William Settle.....	do do do	166 66
11153		Peter H. Jackson...	do Iron Inspector, do	133 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11154	June 7	Andrew Owens.....	Services, Inspector, May, 1873.....	$133 33
11155		Robert McGinnis....	do do do	133 33
11156		Charles K. Hyde....	do do do	133 33
11157		James W. Dikeman.	do do do	133 33
11158		Patrick J. Hennessy	do do do	100 00
11159		Michael E. Reilly...	do do do	100 00
11160		J. M. Smith.....	do do do	100 00
11161		Andrew Keating....	do do May 1 to 23, 1873.....	74 17
11162		James R. Mount....	do Messenger, May, 1873.....	100 00
11163		John McKibben.....	do do do	83 33
			Total.....	$8,339 36

Salaries—Board of Assessors.

6264	April 2	Thomas B. Asten...	Services, Assessor, March, 1873.....	$416 66
6265		Francis A. Sands...	do do do	416 66
6266		John Tyler Kelly...	do do do	416 66
6267		John McHarg.....	do do do	416 66
6268		Joseph Shannon	do Secretary, do	333 33
6269		G. T. Alker	do Clerk, do	166 66
6270		James D. O'Donnell.	do do do	166 66
			(Sec. 8, Chap. 574, Laws of 1871.)	
8576	May 5	Thomas B. Asten...	Services, Assessor, April, 1873.....	416 66
8577		Francis A. Sands...	do do do	416 66
8578		John Tyler Kelly...	do do do	416 66
8579		John McHarg.....	do do do	416 66
8580		Joseph Shannon.....	do Secretary, do	333 33
8581		George T. Alker....	do Clerk, do	166 66
8582		James O'Donnell...	do do do	166 66
10687	June 3	Thomas B. Asten...	do Assessor, May, 1873.....	416 66
10688		Francis A. Sands...	do do May 1 to 21, 1873.....	282 25
10689		John Tyler Kelly...	do do May, 1873.....	416 66
10690		John McHarg.....	do do do	416 66
10691		Joseph Shannon.....	do Secretary, do	333 33
10692		George T. Alker....	do Clerk, do	166 66
10693		James O'Donnell....	do do do	166 66
13116	30	Thomas B. Asten...	do Assessor, June, 1873.....	208 33
13117		John Tyler Kelly...	do do June 1 to 20, 1873.....	138 86
13118		John McHarg.....	do do June, 1873	208 33
13119		Munson H. Treadwell	do do do	208 33
13120		ValentineS. Woodruff	do do June 20 to 30, 1873.....	69 47
13121		Joseph Shannon....	do Secretary, June, 1873.....	166 66
13122		James D. O'Donnell	do Clerk, do	150 00
13123		George T. Alker....	do do do	150 00
			Total.....	$8,165 44

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6902	April 10	Denis Quinn.....	On account of salary for services, Justice of First District Court, March, 1873.....	$400 00
7189	23	James E. Coulter ...	On account of salary for services, Justice of Fourth Dist. Police Court, March, 1873..	400 00
7207	26	John E. McGowan...	Services, Clerk, Fourth Dist. Police Court, March, 1873.....	208 33
7211		Isaac J. Drake, or Dukes & Durnin, att'ys.....	Judgment against the Mayor, etc., filed Apr., 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Sept. 1, 1871, to Aug. 1, 1872.....	2,291 63
7238		Isaac J. Drake....	Judgment against the Mayor, etc., filed Apr. 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Jan. 1 to April 1, 1873.....	624 99
7239		do	Judgment against the Mayor, etc., filed Apr. 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Aug. 1 to Dec. 31, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	1,041 65
8088	May 1	William J. Kane....	On account of salary, services as Justice of the Eighth Dist. Civil Court, 1872.....	2,000 00
8351	2	Edward J. Shandley.	On account of salary, services as Justice of the Third Dist. Police Court, April, 1873.	400 00
8499	3	Edwin R. Barnes ...	Services, Record Clerk, April, 1873.....	260 41
9070	13	Thomas E. Smith...	do Clerk, First Dist. Court, Apr., '73	250 00
9071		Dennis Hogan.....	do Ass't Clk, do do	250 00
9072		Wm. W. Vaughan ..	do Stenographer, do do	166 66
9073		Patrick Dooley	do Attendant, do do	100 00
9074		John Quinn.....	do do do do	100 00
9075		Henry Lindenstruth.	do Interpreter, do do	100 00
9076		Wm. Walsh	do Clerk, Second Dist. Court, do	250 00
9077		Francis Murray.....	do Ass't Clk, do do	250 00
9078		John Griffin	do Stenographer, do do	166 66
9079		Mortimer Sullivan ..	do Attendant, do do	100 00
9080		Henry Murray.....	do do do do	100 00
9081		John H. Whitmore..	do Clerk, Third Dist. Court, do	250 00
9082		George A. Moulton..	do Stenographer, do do	166 66
9083		Henry Schiel.....	do Interpreter, do do	100 00
9084		James H. Wessels...	do Attendant, do do	100 00
9085		Robert Culkin.....	do do do do	100 00
9086		Jacob A. Hatzel	do Clerk, Fourth Dist. Court, do	250 00
9087		Patrick H. Ryan....	do Ass't Clk, do do	250 00
9088		Henry Singer.....	do Stenographer, do do	166 66
9089		John G. Otto.....	do Attendant, do do	100 00
9090		Francis Osterman...	do do do do	100 00
9091		Ernst C. Buckmann.	do Interpreter, do do	100 00
9092		Richard H. Bishop..	do Clerk, Fifth Dist. Court, do	250 00
9093		George W. Nash....	do Ass't Clk, do do	250 00
9094		Phillip Steffan.....	do Attendant, do do	100 00
9095		Bernard C. Clair....	do do do do	100 00
9096		William Long.....	do Interpreter, do do	100 00
9097		Thomas Costigan ...	do Stenographer, do do	166 66
9098		Wm. C. O'Brien....	do Clerk, Sixth Dist. Court, do	250 00
9099		Thomas Brady.....	do Attendant, do do	100 00
9100		Francis C. McIntyre	do do do do	100 00
9101		Albert Gottman	do Interpreter, do do	100 00
9102		Richard M. Lush....	do Stenographer, do do	166 66
9103		Peter Masterson	do Ass't Clk, Seventh Dist. C't, do	250 00
9104		Alfred W. Harcombe	do Stenographer, do do	166 66
9105		John S. Graber	do Interpreter, do do	100 00
9106		Michael Whalen.....	do Attendant, do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9107	May 13	Cornelius Farley....	Services, Attendant, Seventh Dist. Court, April, 1873.....	$100 00
9108		John J. Healy, Jr...	Services, Clerk, Eighth Dist. Court, Apr., '73	250 00
9109		John Stevenson.....	do Ass't Clk, do do	250 00
9110		Garrett Dillon.....	do Attendant, do do	100 00
9111		Jacob Levenstyn....	do do do do	100 00
9112		John Farrell.....	do do do do	100 00
9113		Michael Joseph Kelly	do Stenographer, do do	166 66
9114		Charles Schloss.....	do Interpreter, do do	100 00
9115		George W. Oakley..	do Clerk, Ninth Dist. Court, do	250 00
9116		Wm. H. Charlock...	do Ass't Clerk, Ninth Dist. Court, April, 1873.....	250 00
9117		Frank A. Pollard...	do Stenographer, Ninth Dist. Court, April, 1873.....	166 66
9118		Nicholas Kunz.....	do Interpreter, Ninth District Court, April, 1873.....	100 00
9119		Wm. H. Ten Eyck..	do Attendant, Ninth District Court, April, 1873.....	100 00
9120		John McArthur.....	do Attendant, Ninth District Court, April, 1873.....	100 00
9121		James Finley.....	do Justice's Clerk, First Dist. Police Court, April, 1873.....	250 00
9122		Chas. H. Hall.....	do Justice's Clerk, First Dist. Police Court, April, 1873.....	250 00
9123		Isaac P. Wilkins....	do Clerk, First District Police Court, April, 1873.....	208 33
9124		John Hogan.....	do Clerk, First District Police Court, April, 1873.....	208 33
9125		John M. Coman.....	do Clerk, First District Police Court, April, 1873.....	208 33
9126		Rob't H. Racey.....	do Clerk, First District Police Court, April, 1873.....	208 33
9127		Fred'k G. Gude.....	do Interpreter, First District Police Court, April, 1873.....	100 00
9128		Francis Houghtalin.	do Justice's Clerk, Second District Police Court, April, 1873.. ..	250 00
9129		Rich'd Dougherty..	do Justice's Clerk, Second District Police Court, April, 1873.....	260 00
9130		Chas. A. L. Goldey.	do Clerk, Second Dist Police Court, April, 1873.....	208 33
9131		Rob't Borland.....	do Clerk, Second Dist. Police Court, April, 1873.....	208 33
9132		Adolph Schleicher..	do Interpreter, Second Dist. Police Court, April, 1873.....	100 00
9133		John J. Dymond....	do Justice's Clerk, Third Dist. Police Court, April, 1873.....	250 00
9134		Mich'l J. Shandley..	do Justice's Clerk, Third Dist. Police Court, April, 1873.....	250 00
9135		John B. Wilt.....	do Clerk, Third Dist. Police Court, April, 1873.....	208 33
9136		William Schloss.....	do Interpreter, Third District Police Court, April, 1873.....	100 00
9137		John B. McKeon....	do Justice's Clerk, Fifth Dist. Police Court, April, 1873.....	250 00
9138		Isaac Piser.....	do Interpreter, Fifth District Police Court, April, 1873.....	100 00
9220	17	Wm. J. Kane.....	On account of salary for services, Justice, Eighth Dist. Civil Court, April, 1873....	400 00
9221		James E. Coulter...	On account of salary for services, Justice, Fourth Dist. Police Court, April, 1873...	400 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9222	May 17	Denis Quinn.....	On account of salary for services, Justice, First District Civil Court, April, 1873....	$400 00
9318	20	John E. McGowan..	Services, Clerk, Fourth District Police Court, April, 1873.....	208 33
9460	24	Joseph Dowling.....	On account of salary for services, Justice, First Police Court, January 1 to December 31, 1872 (Chap. 583, Laws 1871).....	4,900 00
9461		do	On account of salary for services, Justice, First Dist. Police C't, Jan. 1 to Apr. 30, '73	1,600 00
10459	31	Joseph Koch.....	On account of salary for services, Justice, Fifth Dist. Civil C't, Jan. 1 to Apr. 30, '73	1,600 00
11510	June 16	Geo. W. Scott, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 31, 1873, for salary for services as Clerk, Third District Police Court, September 1, 1871 to August 1, 1872.....	2,291 63
11511		John Norton, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 31, 1873, for salary for services as Clerk, Second District Police Court, September 1, 1871 to August 1, 1872.....	2,291 63
11512		James Steers, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 29, 1873, for salary for services as Clerk, Third District Police Court, September 1, 1871 to August 1, 1872.....	2,291 63
11542	17	Thos. A. Ledwith...	On account of salary for services, Justice, Second District Police Court, January 1 to April 30, 1873..... (Chap. 583, Laws, 1871.)	1,600 00
11550	18	Josiah Porter.....	On account of salary for services as Justice, Ninth District Civil Court for year 1872. (Sec. 8, Chap. 574, Laws 1871.)	1,200 00
11551		do	On account of salary for services, Justice of Ninth District Civil Court, January 1 to April 1, 1873.....	1,600 00
11615	20	Denis Quinn.....	Services, Justice, First Dist. Court, May, '73	416 66
11616		Thos. E. Smith.....	do Clerk, do do	250 00
11617		Dennis Hogan.....	do Ass't Clerk, do do	250 00
11618		Wm. W. Vaughan..	do Stenographer, do do	166 66
11619		Patrick Dooley.....	do Attendant, do do	100 00
11620		John Quinn.....	do do do do	100 00
11621		Henry Lindenstruth.	do Interpreter, do do	100 00
11622		Wm. Walsh.....	do Clerk, Second Dist. Court, do	250 00
11623		Francis Murray.....	do Ast't Clerk, do do	250 00
11624		John Griffen.....	do Stenographer do do	166 66
11625		Mortimer Sullivan..	do Attendant, do do	100 00
11626		Henry Murray.....	do do do do	100 00
11627		J. H. Whittemore...	do Clerk, Third Dist. Court, do	250 00
11628		Geo. A. Moulton....	do Stenographer, do do	166 66
11629		Henry Schiel.....	do Interpreter, do do	100 00
11630		James H. Wessels...	do Attendant, do do	100 00
11631		Robert Culkin.....	do do do do	100 00
11632		Anthony Hartman..	do Justice, Fourth Dist. Court, do	416 66
11633		Jacob A. Hatzell....	do Clerk, do do	250 00
11634		Patrick H. Ryan....	do Ass't Clerk, do do	250 00
11635		Henry Singer.....	do Stenographer, do do	166 66
11636		John G. Otto.....	do Attendant, do do	100 00
11637		Francis Osterman...	do do do do	100 00
11638		Ernst C. Berckmann	do Interpreter, do do	100 00
11660		Joseph Koch.....	do Justice, Fifth Dist. Court, May, 1873	416 66
11661		Richard H. Bishop.	do Clerk, do do	250 00
11662		George W. Nash....	do Assistant Clerk, do do	250 00
11663		Philip Steffan.....	do Attendant, do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11664	June 20	Bernard C. Blair....	Services, Attendant, Fifth Dist. C't, May '73	$100 00
11665		William Long.....	do Interpreter, do do	100 00
11666		Thomas Costigan...	do Stenographer, do do	166 66
11667		Thaddeus H. Lane..	do Justice, Sixth Dist. Court, do	416 66
11668		Wm. C. O'Brien....	do Clerk, do do	250 00
11669		Thomas Brady.....	do Attendant, do do	100 00
11670		Francis C. McIntyre	do do do do	100 00
11671		Albert Gottman....	do Interpreter, do do	100 00
11672		Richard M. Lush...	do Stenographer, do do	166 66
11673		Peter Masterson....	do Ass't Cl'k, Seventh Dist. Court, do	250 00
11674		Alfred W. Harcombe	do Stenographer, do do	166 66
11675		John S. Graber.....	do Interpreter, do do	100 00
11676		Michael Whalen....	do Attendant, do do	100 00
11677		Cornelius Farley....	do do do do	100 00
11678		William J. Kane....	do Justice, Eighth Dist. Court, do	416 66
11679		John J. Healy, Jr...	do Clerk, do do	250 00
11680		John Stevenson.....	do Assistant Clerk, do do	250 00
11681		Michael Joseph Kelly	do Stenographer, do do	166 66
11682		Charles Schloss.....	do Interpreter, do do	100 00
11683		Garrett Dillon.....	do Attendant, do do	100 00
11684		John Farrell.....	do do do do	100 00
11685		Jacob Levenstyn....	do do do do	100 00
11686		George W. Oakley..	do Clerk, Ninth Dist. Court, do	250 00
11687		Wm. H. Charlock..	do Assistant Clerk, do do	250 00
11688		Frank A. Pollard...	do Stenographer, do do	166 66
11689		N. Kunz.....	do Interpreter, do do	100 00
11690		W. H. Ten Eyck....	do Attendant, do do	100 00
11691		John McArthur.....	do do do do	100 00
11692		Edward Hogan.....	do Justice, First District Police Court, May, 1873.....	416 66
11693		Joseph Dowling....	do Justice, First District Police Court, May, 1873.....	416 66
11694		Charles H. Hall.....	do Justice's Clerk, First Dist. Police Court, May, 1873.....	250 00
11695		James Finlay.....	do Justice's Clerk, First Dist. Police Court, May, 1873.....	250 00
11696		Isaac P. Wilkins....	do Clerk, First Dist. Police C't, May, '73	208 33
11697		John Hogan.....	do do do do	208 33
11698		John Coman.....	do do do do	208 33
11699		Robert H. Racey....	do do do do	208 33
11700		Frederick Gude.....	do Interpreter, do do	100 00
11701		John Cox.....	do Justice, Second District Police Court, May, 1873.....	416 66
11702		Thomas A. Ledwith.	do Justice, Second District Police Court, May, 1873.....	416 66
11703		Francis Houghtalin.	do Justice's Clerk, Second District Police Court, May, 1873.....	250 00
11704		Richard Dougherty.	do Justice's Clerk, Second District Police Court, May, 1873.....	250 00
11705		Charles A. L. Goldey	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
11706		Robert Borland.....	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
11707		John Norton.....	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
11708		Adolph Schleicher..	do Interpreter, Second District Police Court, May, 1873.....	100 00
11709		Edward J. Shandley	do Justice, Third Dist. Police Court, May, 1873.....	416 66
11710		John J. Dymond....	do Justice's Clerk, Third Dist. Police Court, May, 1873.....	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11711	June 20	Michael J. Shandley.	Services, Justice's Clerk, Third Dist. Police Court, May, 1873	$250 00
11712		John B. Wilt	do Clerk, Third Dist. Police C't, May, '73	208 33
11713		George W. Scott	do do do do	208 33
11714		James Steers	do do do do	208 33
11715		William Schloss	do Interpreter, do do	100 00
11716		John B. McKean	do Justice's Clerk, Fifth Dist. Police Court, May, 1873	250 00
12178	27	Denis Quinn, or J. W. Shephard, Attorney	Judgment against the Mayor, etc., filed Dec. 24, 1872, for balance salary, Justice, First Dist. Civil Court, Sept. 1, '71 to May 31, '72	3,750 04
12179		Denis Quinn, or J. W. Shephard, Attorney	Judgment against the Mayor, etc., filed June 9, 1873, for balance salary, Justice, First Dist. Civil Court, Jnne 1 to Nov. 30, 1872 (Chap. 583, Laws 1871.)	2,599 96
12238	28	James Steers	Services, Clerk, Third Dist. Police Court, Aug. 1 to Dec. 31, 1872	1,041 68
12239		James Steers	Services, Clerk, Third Dist. Police Court (Sec. 8, Chap. 574, Laws '71), Jan. 1 to May 1, '73 (Chap. 583, Laws 1871.)	833 32
12240		John Norton	Services, Clerk, Second Dist. Police Court, Aug. 1 to Dec. 31, 1872 (Sec. 8, Chap. 574, Laws 1871.)	1,041 68
12241		do	Services, Clerk, Second Dist. Police Court, Jan. 1 to May 1, 1873 (Chap. 583, Laws 1871.)	833 32
12242		George W. Scott	Services, Clerk, Third District Police Court, Aug. 1 to Dec. 31, 1872 (Sec. 8, Chap. 574, Laws 1871.)	1,041 68
12243		do	Services, Clerk, Third District Police Court, Jan. 1 to May 1, 1873	833 32
12752	30	James R. Coulter	Services, Justice's Clerk, Fourth District Police Court, Jan. 1 to April 30, 1873	1,000 00
13126		James E. Coulter	Services, Justice, Fourth District Police Court, May, 1873	416 66
13127		Butler H. Bixby	do Justice, Fourth District Police Court, May, 1873	416 66
13128		James R. Coulter	do Justice's Clerk, Fourth District Police Court, May, 1873	250 00
13129		James McCabe	do Justice's Clerk, Fourth District Police Court, May, 1873	250 00
13130		Francis McCabe	do Clerk, Fourth District Police Court, May, 1873	208 33
13131		John E. McGowan	do Clerk, Fourth District Police Court, May, 1873	208 33
13132		Isaac J. Drake	do Clerk, Fourth District Police Court, May, 1873	208 33
13133		Frederick Meyer	do Interpreter, Fourth District Police Court, May, 1873	100 00
			Total	$84,130 70

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Salaries—Judiciary.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6099	April 1	John Cooper.....	Services, Officer Court Com. Pleas, Mar., '73	$100 00
6100		George L. Green....	do do do do	100 00
6101		Henry Smith.....	do do do do	100 00
6102		Eilert Miller.....	do do do do	100 00
6103		John Schutz.....	do do do do	100 00
6104		Michael Shelly.....	do do do do	100 00
6105		Francis Kenny.....	do do do do	100 00
6106		Charles Webb.....	do do do do	100 00
6107		James Dailey.....	do do do do	100 00
6108		Thomas Sweeny.....	do do do do	100 00
6109		Scott Morrison.....	do do do do	100 00
6110		Michael Hall.....	do do do do	100 00
6111		William Conboy....	do do do do	100 00
6112		John W. Martin....	do do do do	100 00
6113		James J. Raymond..	do do do do	100 00
6114		Alois Ludwig.....	do do do do	100 00
6115		Henry Harrington..	do do do do	100 00
6116		James Bushe.....	do do do do	100 00
6117		James Conlon.....	do do do do	100 00
6118		Henry McCoskey....	do Officer, Court Gen'l Sessions, do	100 00
6119		Owen W. Flanagan..	do do do do	100 00
6120		Michael Ryan.....	do do do do	100 00
6121		Robert Lindsay.....	do do do do	100 00
6122		John Oakford.....	do do do do	100 00
6123		John H. O'Connor..	do do do do	100 00
6124		Henry Evans.....	do do do do	100 00
6125		Patrick McConnell..	do do do do	100 00
6126		John Hall	do do do do	100 00
6127		Isaac Vermilyea....	do do do do	100 00
6128		Ludwig Miller	do do do do	100 00
6129		Pat'k J. McLaughlin	do do do do	100 00
6130		George Wilson.....	do do do do	100 00
6131		Thomas Cole.....	do do do do	100 00
6132		Francis O'Donnell...	do do do do	100 00
6133		Patrick Greenir.....	do do do do	100 00
6134		Edward Faulkner...	do do do do	100 00
6135		John G. Coote.....	do do do do	100 00
6136		Daniel Gillen.....	do do do do	100 00
6137		Walter J. Sutherland	do do do do	100 00
6138		Patrick Daily.....	do do do do	100 00
6139		Charles Knight.....	do do do do	100 00
6140		James McCann.....	do do do do	100 00
6141		Patrick Rail.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6142		Frank Kearney.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6143		Peter O'Neill.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6144		Henry I. Cawley....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6145		Thomas Medley.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6146		Thomas F. Morris...	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6147		Charles Babcock....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
6148		John T. Tietjen.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6149	April 1	John M. O'Brien....	Services, Officer, Court of General Sessions, March 1 to 3, 1873.....	$9 68
6150		Patrick Diover.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6151		James McGinness...	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6152		John D. Newman...	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6153		Andrew McCarthy..	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6154		Thomas Reilly.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6155		Franz Unger.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6156		John Hickey.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	9 68
6158		Thomas Ryan.....	do Officer, Superior Court, Mar., '73	100 00
6159		Samuel S. Acker....	do do do do	100 00
6160		Bernard Garvey....	do do do do	100 00
6161		Edward Welsh.....	do do do do	100 00
6162		Patrick Murray.....	do do do do	100 00
6163		James Masterson....	do do do do	100 00
6164		Joseph Morris.....	do do do do	100 00
6165		George F. Haller....	do do do do	100 00
6166		Frederick Murz.....	do do do do	100 00
6167		William Berrigan...	do do do do	100 00
6168		Michael J. Hallahan.	do do do do	100 00
6169		James Doyle.....	do do do do	100 00
6170		Edward T. McDonald	do do do do	100 00
6171		Anthony Kehoe.....	do do do do	100 00
6172		Henry C. Petty.....	do do do do	100 00
6173		Alex. Hill.....	do do do do	100 00
6174		William H. Stout...	do do do do	100 00
6175		John Gautier.....	do do do do	100 00
6176		John F. Wright.....	do do do do	100 00
6177		John Dillon.....	do do do do	100 00
6178		Philip H. Jonas.....	do Officer, Supreme Court, do	100 00
6179		Patrick J. Hart.....	do do do do	100 00
6180		James J. Nealis.....	do do do do	100 00
6181		William H. Rickets.	do do do do	100 00
6182		Samuel Rowland....	do do do do	100 00
6183		Samuel Sax.....	do do do do	100 00
6184		William J. Hill.....	do do do do	100 00
6185		Benj. W. Buchanan.	do do do do	100 00
6186		James Feeley.....	do do do do	100 00
6187		Edward Moloney....	do do do do	100 00
6188		Richard T. Cohen...	do do do do	100 00
6189		Charles Cook.....	do do do do	100 00
6190		Patrick Hughes.....	do do do do	100 00
6191		John W. O'Brien...	do do do do	100 00
6192		David Bagley.....	do do do do	100 00
6193		James L. McNierny.	do do do do	100 00
6194		Lawrence O'Brien...	do do do do	100 00
6195		Roger McGuire.....	do do do do	100 00
6196		Wm. McGuire.....	do do do do	100 00
6197		John J. Fitzgerald..	do do do do	100 00
6198		Luke Halpin.....	do do do do	100 00
6199		Peter Rush.....	do do do do	100 00
6200		Timothy O'Brien...	do do do do	100 00
6201		Theo. Hart.....	do do do do	29 03

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6304	April 2	John Sparks.....	Services, Clerk, Court Gen'l Sessions, Mar. '73	$333 33
6305		Edward J. Hall.....	do Dep'ty Clerk, do do	250 00
6306		Alex. V. Davidson ..	do Clerk, Marine Court, do	333 33
6307		J. Howard Wood ...	do Dep'ty Clerk, Marine Court, do	291 66
6308		George W. Wallace .	do Assistant do do	250 00
6309		Charles G. Birdseye.	do Clerk, Part 1, do do	250 00
6310		James Cowan.....	do do 2, do do	208 33
6311		James Brinkman....	do Docket Clerk, do do	166 66
6312		Charles Darling.....	do General Clerk, do do	166 66
6313		Thomas H. Sullivan.	do Searcher, do do	125 00
6794	9	Wm. H. McKinney .	do Officer, do do	100 00
6795		John O'Brien, 1st...	do do do do	100 00
6796		John Meehan.....	do do do do	100 00
6797		John O'Brien, 2d. ..	do do do do	100 00
6798		Franz Weiss.....	do do do do	100 00
6799		Louis Schlamm.....	do do do do	100 00
6800		John C. Butts	do do do do	100 00
6801		John Thistle.....	do do do do	100 00
6802		John Klein	do do do do	100 00
6803		Augustus Adams....	do do do do	100 00
6804		John H. Gross.....	do do do do	100 00
6805		Adam Moser.....	do do do do	100 00
8236	May 2	Samuel S. Acker....	do Officer, Superior Court, Apr., 1873	100 00
8237		Bernard Garvey.....	do do do do	100 00
8238		Edward Welsh.....	do do do do	100 00
8239		Patrick Murray.....	do do do do	100 00
8240		James Masterson....	do do do do	100 00
8241		Joseph Morris	do do do do	100 00
8242		George F. Haller....	do do do do	100 00
8243		Frederick Merz.....	do do do do	100 00
8244		William Berrigan...	do do do do	100 00
8245		Michael J. Hallahan.	do do do do	100 00
8246		James Doyle.....	do do do do	100 00
8247		Edward T. McDonald	do do do do	100 00
8248		Anthony Kehoe.....	do do do do	100 00
8249		Henry C. Petty.....	do do do do	100 00
8250		Alex. Hill.....	do do do do	100 00
8251		Wm. H. Stout.....	do do do do	100 00
8252		John Gautier.....	do do do do	100 00
8253		John F. Wright.....	do do do do	100 00
8254		John Dillon	do do do do	100 00
8255		John Sparks.....	do Clerk, Court Gen'l Sessions, Apr. '73	333 33
8256		Edward J. Hall.....	do Dep'ty Clerk, do do	250 00
8257		Henry McCloskey...	do Officer, Court Gen'l Sessions, Ap. '73	100 00
8258		Owen W. Flanagan..	do do do	100 00
8259		Michael Ryan.....	do do do	100 00
8260		Thomas Cole	do do do	100 00
8261		Patrick Rail.....	do do do	100 00
8262		Robert Lindsay.....	do do do	100 00
8263		John Oakford	do do do	100 00
8264		John H. O'Connor..	do do do	100 00
8265		Henry Evans.....	do do do	100 00
8266		Patrick McConnell..	do do do	100 00
8267		Francis O'Donnell..	do do do	100 00
8268		Frank Kearney.....	do do do	100 00
8269		John Hall.....	do do do	100 00
8270		Peter O'Neil.....	do do do	100 00
8271		Henry J. Cawley....	do do do	100 00
8272		Thomas Medley.....	do do do	100 00
8273		Patrick Grennin....	do do do	100 00
8274		Thomas F. Morris ..	do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8275	May 2	Charles Babcock....	Services, Officer, Court Gen'l Sessions, Apr. '73	$100 00
8276		Isaac Vermilyea	do do do	100 00
8277		Ludwig Miller.....	do do do	100 00
8278		Edward Falconer ...	do do do	100 00
8279		John Y. Coste.....	do do do	100 00
8280		Daniel Gillen.....	do do do	100 00
8281		Walter J. Sutherland	do do do	100 00
8282		Patrick Daly.....	do do do	100 00
8283		P. J. McLaughlin...	do do do	100 00
8284		John Tietjen.....	do do do	100 00
8285		George Wilson.....	do do do	100 00
8286		Charles Knight.....	do do do	100 00
8287		James McCann.....	do do do	100 00
8288		Thomas Riley.....	do do do	100 00
8289		Andrew McCarthy..	do do do	100 00
8290		Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
8291		J. Howard Wood...	do Deputy Clerk, do do	291 66
8292		George W. Wallace.	do Ass't Clerk, do do	250 00
8293		Charles D. Birdseye.	do Clerk, Part I., do do	250 00
8294		James Cowan.....	do Clerk, Part II., do do	208 33
8295		James G. Brinkman.	do Docket Clerk, do do	166 66
8296		Charles Darling.....	do General Clerk, do do	166 66
8297		Thomas H. Sullivan.	do Searcher, do do	125 00
8298		William McKinney.	do Officer, Marine Court, do	100 00
8299		John O'Brien.....	do do do	100 00
8300		John Meehan.....	do do do	100 00
8301		John O'Brien, No. 2	do do do	100 00
8302		Franz Weiss.....	do do do	100 00
8303		Louis Schlamm.....	do do do	100 00
8304		John C. Betts.....	do do do	100 00
8305		John Thistle.....	do do do	100 00
8306		Augustus Adams...	do do do	100 00
8307		John H. Gross.....	do do do	100 00
8308		Adam Moser.....	do do do	100 00
8309		John Kline.....	do do do	100 00
8353		Thomas Ryan.....	do Officer, Superior Court, do	100 00
8354		Philip H. Jonas.....	do Officer, Supreme Court, do	100 00
8355		Patrick J. Hart.....	do do do	100 00
8356		Patrick Hughes.....	do do do	100 00
8357		Samuel Rowland....	do do do	100 00
8358		William A. Ricketts	do do do	100 00
8359		Benj. W. Buchanan.	do do do	100 00
8360		William J. Hill.....	do do do	100 00
8361		James J. Nealis.....	do do do	100 00
8362		John G. Fitzgerald.	do do do	100 00
8363		James Feeley.....	do do do	100 00
8364		Roger McGuire.....	do do do	100 00
8365		William McGuire...	do do do	100 00
8366		Peter Rush.....	do do do	100 00
8367		Luke Halpin.....	do do do	100 00
8368		John W. O'Brien...	do do do	100 00
8369		Lawrence O'Brien..	do do do	100 00
8370		Timothy O'Brien...	do do do	100 00
8371		Samuel Sax.....	do do do	100 00
8372		Jas. L. McNierney..	do do do	100 00
8373		Charles Cook.....	do do do	100 00
8374		Richard T. Cohen...	do do do	100 00
8375		Edward Moloney....	do do do	100 00
8376		David Bagley.....	do do do	100 00
8377		Peter Ewald.....	do do do	100 00
8378		George L. Greene...	do Officer, Common Pleas, do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8379	May 2	Henry Smith.....	Services, Officer, Common Pleas, April, 1873	$100 00
8380		Eilert Miller.....	do do do	100 00
8381		John Schutz.....	do do do	100 00
8382		Michael Shelley.....	do do do	100 00
8383		Francis Kenny.....	do do do	100 00
8384		Charles Webb.....	do do do	100 00
8385		James Dailey.....	do do do	100 00
8386		Thomas Sweeney...	do do do	100 00
8387		Scott Morrison.....	do do do	100 00
8388		Michael Hall.....	do do do	100 00
8389		John W. Martin....	do do do	100 00
8390		James J. Raymond.	do do do	100 00
8391		Alois Ludwig.....	do do do	100 00
8392		Henry Harrington..	do do do	100 00
8393		James Bushe.....	do do do	100 00
8394		James Conlon.....	do do do	100 00
8395		James Higgins.....	do do do	100 00
8396		Samuel Barclay.....	do do do	66 66
8397		William Conboy....	do do do	100 00
10524	June 3	Philip H. Jonas.....	do Officer, Supreme Court, May, 1873	100 00
10525		Patrick Hughes....	do do do	100 00
10526		Patrick J. Hart....	do do do	100 00
10527		Peter Ewald.....	do do do	100 00
10528		William H. Ricketts	do do do	100 00
10529		Charles Cook.....	do do do	100 00
10530		James J. Nealis....	do do do	100 00
10531		Richard T. Cohen..	do do do	100 00
10532		William J. Hill.....	do do do	100 00
10533		James Feeley.....	do do do	100 00
10534		Lawrence O'Brien...	do do do	100 00
10535		David Bagley.....	do do do	100 00
10536		Benj. W. Buchanan.	do do do	100 00
10537		Luke Halpin.....	do do do	100 00
10538		John W. O'Brien...	do do do	100 00
10539		Timothy O'Brien...	do do do	100 00
10540		Roger McGuire.....	do do do	100 00
10541		William McGuire...	do do do	100 00
10542		John J. Fitzgerald..	do do do	100 00
10543		Edward Moloney....	do do do	100 00
10544		James L. McNierney	do do do	100 00
10545		Peter Rush.....	do do do	100 00
10546		Samuel Sax.....	do do do	100 00
10547		Samuel Roland.....	do do do	100 00
10548		Thomas Ryan	do Officer, Superior Court, do	100 00
10549		Samuel Sacker.....	do do do	100 00
10550		Bernard Garvey.....	do do do	100 00
10551		Edward Welsh.....	do do do	100 00
10552		Patrick Murray.....	do do do	100 00
10553		James Masterson ...	do do do	100 00
10554		Joseph Morris	do do do	100 00
10555		George F. Haller....	do do do	100 00
10556		Frederick Merz.....	do do do	100 00
10557		William Berrigan...	do do do	100 00
10558		Michael J. Hallahan.	do do do	100 00
10559		James Doyle.....	do do do	100 00
10560		Edward T. McDonald	do do do	100 00
10561		Anthony Kehoe.....	do do do	100 00
10562		Henry C. Petty.....	do do do	100 00
10563		Alex. Hill.....	do do do	100 00
10564		William H. Stout...	do do do	100 00
10565		John Gautier.....	do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10566	June 3	John F. Wright.....	Services, Officer, Superior Court, May, 1873	$100 00
10567		John Dillon	do do do	100 00
10694		Henry McCloskey...	do Officer, Court Gen'l Sess., do	100 00
10695		Owen W. Flanagan..	do do do	100 00
10696		Michael Ryan.....	do do do	100 00
10697		Thomas Cole.....	do do do	100 00
10698		Patrick Rail.....	do do do	100 00
10699		Robert Lindsay.....	do do do	100 00
10700		John Oakford.....	do do do	100 00
10701		John H. O'Connor..	do do do	100 00
10702		Henry Evans.....	do do do	100 00
10703		Patrick McConnell..	do do do	100 00
10704		Francis O'Donnell..	do do do	100 00
10705		Frank Kearney.....	do do do	100 00
10706		John Hall.....	do do do	100 00
10707		Peter O'Neil.....	do do do	100 00
10708		Henry J. Cawley....	do do do	100 00
10709		Andrew McCarthy..	do do do	100 00
10710		Thomas Medley.....	do do do	100 00
10711		Patrick Grennin....	do do do	100 00
10712		Thomas F. Morris..	do do do	100 00
10713		Charles Babcock....	do do do	100 00
10714		Isaac Vermilyea.....	do do do	100 00
10715		Ludwig Muller.....	do do do	100 00
10716		Edward Falconer...	do do do	100 00
10717		John G. Coote.....	do do do	100 00
10718		Daniel Gillen.....	do do do	100 00
10719		Walter J. Sutherland	do do do	100 00
10720		Patrick Daly.....	do do do	100 00
10721		Pat'k J. McLaughlin	do do do	100 00
10722		John T. Tietjen.....	do do do	100 00
10723		George Wilson.....	do do do	100 00
10724		Charles Knight	do do do	100 00
10725		James McCann.....	do do do	100 00
10726		Thomas Riley	do do do	100 00
10727		Geo. L. Greene	do Officer, Court Com. Pleas, do	100 00
10728		Henry Smith.....	do do do	100 00
10729		Eilert Miller.....	do do do	100 00
10730		John Schutz.....	do do do	100 00
10731		Michael Shelly.....	do do do	100 00
10732		Francis Kenny.....	do do do	100 00
10733		Charles Webb.....	do do do	100 00
10734		James Dailey.....	do do do	100 00
10735		Thomas Sweeney....	do do do	100 00
10736		Scott Morrison.....	do do do	100 00
10737		Michael Hall.....	do do do	100 00
10738		Wm. Conboy.....	do do do	100 00
10739		John W. Martin....	do do do	100 00
10740		James J. Raymond.	do do do	100 00
10741		Alois Ludwig.....	do do do	100 00
10742		Henry Harrington..	do do do	100 00
10743		James Higgins.....	do do do	100 00
10744		James Bushe.....	do do do	100 00
10745		James Conlon.....	do do do	100 00
10829	4	John Sparks.....	do Clerk, Court Gen'l Sess., do	333 34
10830		Edward J. Hall.....	do Dep'ty Clk. C't Gen'l Sess., do	250 00
11030	6	Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
11031		J. Howard Wood....	do Dep'ty Clerk, Marine Court, do	291 66
11032		Geo. W. Wallace....	do Ass't Dep'ty Clk. do do	250 00
11033		Chas. D. Birdseye...	do Ass't Clerk, do do	250 00
11034		James Cowan.....	do do do do	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11035	June 6	John E. Murphy....	Services, Asst. Clerk, Marine Court, May, '73	$208 33
11036		Henry Wood.....	do do do	208 33
11037		Philip Merkle.....	do do do	208 33
11038		Francis Creamer ...	do do do	208 33
11039		Wm. J. Finnigan...	do do do	208 33
11040		John A. Shea.....	do do do	208 33
11041		Robert McKay	do do do	208 33
11042		Chas. W. Darling...	do do do	166 66
11043		James G. Brinkman.	do do do	166 66
11044		Thomas Sullivan....	do Searcher, do do	125 00
11045		Wm. McKinney	do Officer, Marine Court, do	100 00
11046		John O'Brien, 1st...	do do do	100 00
11047		John Thistle.....	do do do	100 00
11048		John Klein.....	do do do	100 00
11049		Augustus Adams ...	do do do	100 00
11050		John H. Gross.....	do do do	100 00
11051		Adam Moser.....	do do do	100 00
11052		John C. Butts.....	do do do	100 00
11053		Franz Weiss.....	do do do	100 00
11054		Louis Schlamm.....	do do do	100 00
11055		John O'Brien, 2d...	do do do	100 00
11056		John Meehan.....	do do May 1 to 8, '73	25 80
11057		M. T. Murphy.....	do do May 9 to 31, '73	74 19
11058		R. B. McVeany.....	do do do	74 19
11059		Horace Averill.....	do do do	74 19
11060		F. Vogelsberger	do do do	74 19
11061		Wm. Mullavell	do do do	74 19
			Total.....	$41,075 67

Sewers, Repairing and Cleaning.

6157	April 1	Foster & Holland ...	On account of contract for cleaning receiving basins and culverts.....	$3,600 00
6839	9	Wm. Webb.....	Services, Foreman, March, 1873	104 00
6840		Andrew J. Miner ...	do Insp'r, Sewer Connections, Mar., '73	117 00
6841		Julius Boh	do do do	117 00
6842		O. N. Cunningham..	do do do	117 00
6843		Robert D. Nelson...	do Inspector of Basin and Culvert Cleaning, March, 1873.....	91 00
6844		Chas. A. Lovejoy ...	do Inspector of Basin and Culvert Cleaning, March, 1873.....	91 00
6845		Andrew M. Black...	do Insp'r, Sewer Cleaning, Mar., '73 .	78 00
6846		John McCudden	do Laborer, March, 1873.....	62 50
6847		Patrick Hammill....	do do do	65 00
6848		Hugh Creighton	do do do	65 00
6849		John Finley	do do do	60 00
6850		Philip McPartland ..	do do do	60 00
6851		Andrew Canary.....	do Cartman, do	87 50
6901	10	T. & J. D. Cummins	do Cleaning sewers, Feb., 1873..... (Sec. 8, Chap. 574, Laws 1871.)	890 25
5921	May 10	Wm. Webb.....	Services, Foreman, April, 1873	104 00
5922		Andrew J. Miner....	do Insp'r Sewer Connections, Apr., '73	117 00
5923		O. N. Cunningham..	do do do	117 00
5924		Julius Boh.....	do do do	117 00
5925		Robert D. Nelson...	do Inspector Basins & Culvert Cleaning, April, 1873.....	91 00
5926		Chas. A. Lovejoy ...	do Inspector Basins & Culvert Cleaning, April, 1873.....	91 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5927	May 10	Andrew M. Black...	Services, Insp'r Sewer Cleaning, Apr., 1873.	$78 00
5928		John McCudden	do Laborer, April, 1873	65 00
5929		Patrick Hammill....	do do do	65 00
5930		Hugh Creighton....	do do do	65 00
5931		John Finley	do do do	65 00
5932		Philip McPartland..	do do do	65 00
5933		Andrew Canary.....	do Cartman, do	91 00
9223	17	Foster & Holland ...	On account of contract for cleaning receiving-basins, etc., March, 1873.....	3,600 00
9224		do ...	On account of contract for cleaning receiving-basins, etc., April, 1873	3,600 00
9805	20	T. & J. D. Cummins	Cleaning sewers, Mar. 1 to Apr. 30, 1873...	2,333 50
11123	June 7	Foster & Holland...	On account of contract for cleaning receiving-basins, etc., May, 1873.....	3,600 00
11374	11	Wm. Webb.....	Services, Foreman, May, 1873	104 00
11375		Andrew J. Miner....	do Insp'r Sewer Connections, May, '73	117 00
11376		Julius Boh.....	do do do	117 00
11377		O. N. Cunningham..	do do do	117 00
11378		Robert D. Wilson...	do Inspector Basin & Culvert Cleaning, May, 1873	91 00
11379		Chas. A. Lovejoy...	do Inspector Basin & Culvert Cleaning, May, 1873.....	91 00
11380		Andrew M. Black...	do Insp'r Sewer Cleaning, May, 1873.	78 00
11381		John McCudden	do Laborer, May, 1873	63 75
11382		Patrick Hammill ...	do do do	65 00
11383		Hugh Creighton.....	do do do	65 00
11384		John Finley	do do do	65 00
11385		Philip McPartland..	do do do	65 00
11386		Andrew Canary.....	do Cartman, do	91 00
——		T. & J. D. Cummins	Cleaning sewers, Apr. 15 to May 31, 1873..	1,411 75
			Total.....	$22,411 25

Stationery and Blank Books—Departments, Civil and Police Courts.

6858	April 9	Slote & Janes.....	Stationery, Department of Public Works..	$25 00
6968	11	Jesse Haney & Co...	do Public Offices.....	73 89
6969		Corlies, Macy & Co.	do do	214 15
6970		Webster & Fisher...	do do	54 25
6984	12	Slote & Janes.....	Warrant Register for Comptroller's Office..	35 00
6985		Benoit & Wood.....	Stationery, Comptroller's Office.....	20 25
6986		do	do Department of Public Works...	34 00
7100	16	Webster & Fisher...	do Mayor's Office.....	102 00
7101		Isaac J. Oliver.....	do First District Police Court.....	20 75
7102		Webster & Fisher...	do Public Offices.....	105 52
7119	17	Martin B. Brown...	do do	121 75
7120		do ...	do do	128 67
7121		Jesse Haney & Co..	do Collector of Assessments.....	21 75
7201	25	Benoit & Wood.....	Tracing-cloth for Dep't of Public Works...	15 00
7202		Corlies, Macy & Co..	Stationery for Public Offices..... (Sec. 8, Chap. 574, Laws 1871.)	29 55
9153	May 14	Martin B. Brown...	Stationery for Mayor's Office.....	117 70
9237	17	Diossy & Co.....	Laws New York, 1872, for City Chamberl'n	17 00
9312	20	Jesse Haney & Co...	Stationery, etc., Department Public Works	33 10
9457	23	Martin B. Brown...	Stationery, etc., Public Offices (Chap. 583, Laws 1871) November, 1872.....	63 00
9458		Corlies, Macy & Co..	Stationery, etc., Corporation Counsel's Office	16 85
11122	June 7	Isaac J. Oliver.....	do First District Civil Court..	26 45
11392	11	Webster & Fisher...	do Mayor's Office.....	34 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11417	June 11	Corlies, Macy & Co.	Stationery, etc., Public Offices	$73 25
11429	13	Slote & Janes	do	100 55
11537	17	Webster & Fisher	do Public Offices	83 25
11538		Corlies, Macy & Co.	do do	164 51
11787	21	Martin B. Brown	do do	210 55
11788		do	do do	332 45
12222	27	do	do	81 50
			Total	$2,497 01

Streets, Repaving and Repairs—Stone Pavements.

6962	April 11	Martin Buckley	Sand, October, 1872	$601 20
6971	12	M. McKeon	Sand, November, 1872	115 80
7128	17	Thomas L. Butler	Cobble stone, November, 1872	300 00
7242	28	Moor Falls	Pay-rolls, laborers, etc., Apr. 3 to 15, 1873. (Chap. 574, Laws 1871.)	590 25
8803	May 7	do	Pay-rolls, laborers, Apr. 16 to 30, 1873	806 00
8804		do	do do	1,436 36
9033	12	C. Guidet, or A. R. Lawrence, Att'y	Judgment agst. the Mayor, etc., filed April 26, 1873, furn'g Belgian blocks, labor, etc.	1,728 82
9573		Moor Falls	Pay-rolls, laborers, etc., May 1 to 15, 1873	1,587 24
11420	June 12	do	do May 16 to 31, 1873.	3,599 62
11545	17	H. A. Rogers & Co.	Oak pails, etc	94 00
11546		Paul C. Coffin & Co.	Hardware	724 44
11923	24	Moor Falls	Pay-rolls, laborers, etc., June 2 to 14, 1873.	4,122 50
12058	27	Edward Kelly	Sand	598 80
12224		John W. Pettigrew.	Belgian blocks	600 00
12225		Charles Devlin	do	540 72
			Total	$17,445 75

Supplies for and Cleaning Public Offices.

6705	April 5	Bradley & Smith	Window brushes for Public Offices	$72 65
6706		S. Thompson's Nephs.	Coal for Department of Public Works	161 00
6707		Townsend & Co.	Coal and wood	358 75
6708		H. A. Rogers & Co.	Steel scoops for Bureau of Markets	40 75
6709		J. S. Watt	Coal-box, etc., for Collector of Assessments	7 25
6710		J. Y. Watkins & Son	Feather dusters and coal-hods, Public Offices	12 75
6711		H. Keitscher	Repairing furniture, etc	77 77
6712		Jas. S. Barron & Co.	Brooms	45 00
6713		W. V. Crissey & Co.	Sal soda	2 25
6714		S. Thompson's Neph.	Coal	126 75
6715		Walton Brothers	Plated custadores, etc	46 65
6716		Clark & Wilkins	Wood for Office of Corporation Counsel	16 50
6717		do	Wood	25 00
6718		J. T. Watkins & Son	Door-mats, etc., for Fourth and Sixth District Courts, December, 1872	19 60
6719		John D. Ottiwell	Resetting grates, etc., Public Offices, Dec.'72	171 30
6720		do	Stoves, grates, etc., December, 1872	39 18
6721		A. Pettibone	Repairing stove-pipe, etc., Second Dist. Court	5 50
6740	9	Sarah Heron	Services, cleaning City Hall, Mar., 1873	52 00
6741		Ann Dondigan	do do do	52 00
6742		Johanna C. Decker.	do do do	16 00
6743		Margaret Shandley	do do Feb. and Mar.'73	100 00
6744		Ada Monteith	do do Mar., 1873	52 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6745	April 9	Eliza Beaves.....	Services, cleaning City Hall, Mar., 1873....	$52 00
6746		Ann Walsh.....	do do do	52 00
6747		John Scanlon.....	do do do	52 00
6748		John Barron.....	do do do	52 00
6749		John Sullivan.....	do do do	52 00
6750		Joshua M. Dunlap..	do do do	52 00
6751		David Conlon.....	do do do	52 00
6752		Charles A. Holloway	do do do	52 00
6753		Richard McStay....	do do do	52 00
6754		John Hussey.....	do do do	52 00
6755		Edward Murphy....	do do do	52 00
6756		Michael Kiernan....	do do do	45 00
6757		Catharine Conway..	Services, cleaning Assessor's Office, Mar.'73	52 00
6758		Catharine Conan....	do do Tax Office, do	52 00
6759		Ellen Lane.....	do do Comptroller's Office, do	52 00
6760		Julia Kennedy.....	do do do do	52 00
6761		Lucy Gardner.....	do do do Feb.&Mar.'73	78 00
6762		Margaret Healy.....	do do Croton Aq. Dep't, Mar.'73	52 00
6763		Catharine Reilly....	do do do do	52 00
6764		Julia Moriarty.....	do do Dep't of Buildings, do	52 00
6765		Ellen Denton.....	Services, cleaning Department of Public Works, March, 1873.....	52 00
6766		Rosanna Cass.....	do cleaning Dep't of Public Works, March, 1873.....	52 00
6767		Emily Bolch.....	do cleaning Dep't of Public Works, March 1873.....	52 00
6768		Bridget Martin.....	do cleaning Dep't of Public Works, March, 1873.....	52 00
6769		Cath. Donaldson....	do cleaning Dep't of Public Works, March, 1873.....	52 00
6770		Mary Mahl.....	do cleaning Dep't of Public Works, March, 1873.....	52 00
6771		Catharine McCahill.	do cleaning office, Bureau of Sewers, March, 1873.....	59 00
6772		Margaret Mulville...	do cleaning office, Bureau of Sewers, March, 1873.....	52 00
6773		Mary E. Sutton.....	do cleaning Governor's room, Mar.'73	26 00
6820		Margaret Manning..	do cleaning First Dist. Civil Court, March, 1873.....	52 00
6821		Bridget Barnes.....	do cleaning Third Dist. Civil Court, March, 1873.....	52 00
6822		Jane Nelson.....	do cleaning Fourth Dist. Civil Court, March, 1873.....	52 00
6823		Nancy Delvia.....	do cleaning Fifth Dist. Civil Court. March, 1873.....	52 00
6824		Rosanna Reynolds..	do cleaning Sixth Dist. Civil Court, March, 1873.....	52 00
6825		Sarah Winn.....	do cleaning Eighth Dist. Civil Court, March, 1873.....	52 00
6826		Mary McClosky.....	do cleaning First Dist. Police Court, March, 1873.....	52 00
6827		Mary Ann Boyle....	do cleaning Second Dist. Police Court, March, 1873.....	52 00
6828		Alice Power.....	do cleaning Third Dist. Police Court, March, 1873.....	52 00
6829		Mary Quigley.....	do cleaning Croton Aqueduct Dep't, March, 1873.....	52 00
6830		Bernard Kiernan....	do Engineer, Fourth District Police Court, March, 1873.....	93 00
6831		Fletcher W. Camp..	do Keeper of Corporation Yard, Rivington street, March, 1873.....	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6832	April 9	Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Gansevoort street, March, 1873.....	$78 00
6980	12	J. T. Barnard & Sons	Coal for public offices, Oct. 17 to Dec. 30,'72	828 00
6981		Ransom Parker, Jr..	Ice delivered to public offices, 1872.....	464 48
6982		Samuel Thompson's Nephews	Coal.....	26 00
6983		H. A. Rogers & Co..	Steel tape for Dep't of Public Works.....	19 50
7052		Thos. J. Strong.....	Detergent.....	84 30
7122	17	John J. Sperry.....	Coal, December, 1872.....	6 50
7123		John D. Ottiwell....	Fitting up stoves, Dep't of Public W'ks, '72	475 69
7124		do ...	Removing and storing stoves from public offices, 1872.....	294 25
7125		Howard Watch and Clock Co.....	Regulator of office of Corporation Counsel.	75 00
7126		J. T. Barnard & Sons	Coal, etc.....	121 50
7127		do	Coal and wood.....	352 50
7154	18	J. W. Vandewater..	Repairing furniture, Comptroller's office, November, 1872.....	41 00
7155		do ..	Repairing furniture, Comptroller's office, November, 1872.....	28 50
7206	26	J. T. Barnard & Sons	Coal and wood for public offices, 1872-3....	558 75
7215		William Waters....	Brooms, etc., Corporation Attorney's office	4 40
7216		Walton Bros.... ...	Hand-saw, screw-driver, etc., for Keeper of City Hall.....	8 95
7217		James Y. Watkins & Son.....	Brooms, dusters, etc., for Public offices...	32 22
7218		Bradley & Smith....	Window brushes, dusters, etc., for Dep't of Public Works.....	45 85
7219		Townsend & Co.....	Coal and wood for public offices.....	223 50
7250	29	W. & J. Sloane.....	Carpets, etc., for office of Corporation Counsel, December, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	946 09
8589	May 5	Bradley & Smith....	Feather dusters for Comptroller's office....	23 20
8590		Wm. V. Crissey & Co.	Sponges and chamois skins for Comptroller's office..... (Sec. 8, Chap. 574, Laws 1871.)	7 38
8591		John D. Ottiwell....	Fitting up grate, First Dist. Police Court..	4 50
8592		Wm. V. Crissey & Co.	Candles, etc., for Keeper of City Hall.....	3 85
8593		Walton Bros.....	Fire-screen for City Hall.....	158 00
8594		John J. Sperry.....	Wood and coal.....	133 50
8845	9	Sarah Herron.....	Services, cleaning City Hall, April, 1873....	52 00
8846		Ann Dondigan.....	do do do	52 00
8847		Johanna P. Decker.	do do do	52 00
8848		Margaret Shandley..	do do do	52 00
8849		Ada Monteith.....	do do do	52 00
8810		Eliza Beaves.....	do do do	52 00
8811		Ann Walsh.....	do do do	52 00
8812		John Barrow.....	do do do	52 00
8813		John Scanlon.....	do do do	52 00
8814		John Sullivan.....	do do do	52 00
8815		Joshua M. Dunlap..	do do do	52 00
8816		David Conlan.....	do do do	52 00
8817		Chas. A. Holloway..	do do do	52 00
8818		Richard McStea....	do do do	52 00
8819		John Hussey.....	do do do	52 00
8820		Edward Murphy....	do do do	52 00
8821		Michael Kiernan....	do do do	52 00
8822		Henry Bradley.....	do do do	52 00
8823		Mary E. Sutton.....	do cleaning Governor's room, do	26 00
8824		Catharine Lane.....	do cleaning Assessors' office, do	52 00
8825		Catharine Cowan...	do cleaning Tax office, do	52 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8826	May 9	Ellen Lane.....	Services, cleaning Comptroller's office, Apr., 1873.....	$52 00
8827		Julia Kennedy.....	do cleaning Comptroller's office, Apr., 1873.....	52 00
8828		Lucy Gardner.....	do cleaning Comptroller's office, Apr., 1873.....	52 00
8829		Mary Healy.....	do cleaning Water Register's office, April, 1873.....	52 00
8830		Catharine Riley.....	do cleaning Water Register's office, April, 1873.....	52 00
8831		Julia Moriarty.....	do cleaning Dep't of Buildings, April, 1873.....	52 00
8832		Ellen Denton.....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8833		Rosanna Cass.....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8834		Emily Belch.....	do cleaning Dep't of Buildings, April, 1873.....	52 00
8835		Bridget Martin.....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8836		Cath. Donaldson....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8837		Mary Mohl.....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8838		Catharine McCahill.	do cleaning Dep't of Public Works, April, 1873.....	52 00
8839		Mary Melville.....	do cleaning Dep't of Public Works, April, 1873.....	52 00
8876		Margaret Manning..	do cleaning First Dist. Civil Court, April, 1873.....	52 00
8877		Bridget Barnes.....	do cleaning Third Dist. Civil Court, April, 1873.....	52 00
8878		Jane Nelson.....	do cleaning Fourth Dist. Civil Court, April, 1873.....	52 00
8879		Nancy Delvia.....	do cleaning Fifth Dist. Civil Court, April, 1873.....	52 00
8880		Rosanna Reynolds ..	do cleaning Sixth District Civil Court, April, 1873.....	52 00
8881		Sarah Winn.....	do cleaning Eighth Dist. Civil Court, April, 1873.....	52 00
8882		Mary McCloskey.....	do cleaning First Dist. Police Court, April, 1873.....	52 00
8883		Mary Ann Boyle....	do cleaning Second Dist. Police Court, April, 1873.....	52 00
8884		Alice Power	do cleaning Third Dist. Police Court, April, 1873.....	52 00
8885		Mary Quigley.....	do cleaning Croton Aqueduct Department, April, 1873.....	52 00
8886		Bernard Kiernan...	do Engineer, Fourth District Police Court, April, 1873.....	90 00
8887		Fletcher W. Camp..	do Keeper of Corporation Yard, Rivington street, April, 1873.....	78 00
8888		Benj. F. Ostrander..	do Keeper of Corporation Yard, Gansevoort street, April, 1873.....	78 00
9004	10	J. W. Van Dewater .	Repairing furniture for public offices.....	86 63
9005		Townsend & Co.....	Coal for Fourth District Police Court.....	118 50
9006		Ransom Parker, Jr..	Ice for public offices, Aug. 1 to Dec. 31, 1872 (Chap. 583, Laws 1871).....	296 37
9467	24	Marvin & Co.....	Cleaning and repairing safe locks	21 00
9468		James S. Barron & Co	Brooms, brushes, etc., for Third District Police Court.....	19 34

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9469	May 24	James S. Barron & Co	Brooms, dusters, etc	$35 32
9470		Walton Bros.	Rules, measures, etc., for office Water Purv'r	6 50
9471		Alex. T. Stewart & Co	Towelling for Keeper of City Hall	23 99
9472		H. A. Rogers & Co.	Chesterman's steel tape for Chf. Eng'r's office	19 50
9473		Wm. Waters	Feather dusters, etc., for First Dist. Civil Court	12 27
10851	June 4	J. W. Van Dewater.	Furniture, etc., for public offices	684 25
10941	5	J. T. Barnard & Sons	Coal	97 00
10942		do do	Coal and wood	294 50
11261	7	Margaret Manning.	Services, cleaning First Dist. Civil Court, May, 1873	54 00
11262		Bridget Barnes	do cleaning Third Dist. Civil Court, May, 1873	54 00
11263		Jane Nelson	do cleaning Fourth Dist. Civil Court, May, 1873	54 00
11264		Nancy Delvia	do cleaning Fifth Dist. Civil Court, May, 1873	54 00
11265		Rosanna Reynolds.	do cleaning Sixth Dist. Civil Court, May, 1873	54 00
11266		Sarah Winn	do cleaning Eighth Dist. Civil Court, May, 1873	54 00
11267		Mary McCloaky	do cleaning First Dist. Police Court, May, 1873	54 00
11268		Mary Ann Boyle	do cleaning Second Dist. Police Court, May, 1873	54 00
11269		Alice Power	do cleaning Third Dist. Police Court, May, 1873	54 00
11270		Bernard Kiernan	do Engineer, Fourth Dist. Police C't, May, 1873	93 00
11271		Fletcher W. Camp.	do Keeper of Corporation Yard, Rivington street, May, 1873	81 00
11272		Benj. F. Ostrander.	do Keeper of Corporation Yard, Gansevoort street, May, 1873	81 00
11312	11	Ellen Denton	do cleaning Commiss'rs offices, May, '73	54 00
11313		Emily Belch	do do do do	54 00
11314		Margaret Melville	do cleaning Contract Clerk's room, May, 1873	54 00
11315		Catharine McCahill.	do cleaning Draughting room, May, '73	54 00
11316		Mary Mohl	do cleaning Water Register's office, May, 1873	54 00
11317		Bridget Martin	do cleaning Office of Street Improvement, May, 1873	54 00
11318		Catharine Donaldson	do cleaning Water Purveyor's office, May, 1873	54 00
11319		Mary Ann Harkins.	do cleaning Chambers of Board of Aldermen and Ass't Ald., May, 1873.	36 00
11320		Ann Dondigan	do cleaning Governor's room, etc., May, 1873	54 00
11321		Margaret Shandley.	do cleaning Marshal's room, etc., May, 1873	54 00
11322		Johanna C. Decker.	do cleaning Mayor's office, May, 1873.	54 00
11323		Sarah Herron	do cleaning Office of Clerk of Common Council, May, 1873	54 00
11324		Ada Montieth	do cleaning Office of Clerk of Ass't Aldermen, etc., May, 1873	54 00
11325		Ann Walsh	do cleaning Keeper's room, May, 1873.	54 00
11326		Mary E. Sutton	do attending Governor's room, do	27 00
11327		Catharine Conway.	do cleaning Assessors' office do	54 00
11328		Catharine Conan	do do Tax office, do	54 00
11329		Ellen Lane	do do Comptroller's office, do	54 00
11330		Julia Kennedy	do do do do	54 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11331	June 11	Lucy Gardner.....	Services, cleaning Comptroller's office, May, '73	$54 00
11332		Julia Moriarty.....	do cleaning Offices of Department of Buildings, May, 1873.....	54 00
11333		Eliza Beavers.....	do cleaning Aldermen and Ass't Aldermen's Chambers, May, 1873...	20 00
11334		Margaret Healey....	do cleaning Water Register's office, May, 1873.....	20 00
11335		Catharine Reilly....	do cleaning Water Register's office, May, 1873.....	20 00
11336		Rosanna Carr.....	do cleaning Commiss'rs office, May, '73	20 00
11337		John Barron.....	do cleaning City Hall, May, 1873....	54 00
11338		John Scanlon.....	do do do	14 00
11339		Owen Sullivan.....	do do do	40 00
11340		John Sullivan	do do do	52 00
11341		Joshua M. Dunlap..	do do do	54 00
11342		David Conlan.....	do do do	54 00
11343		Chas. A. Halloway..	do do do	54 00
11344		Richard McStay....	do do do	54 00
11345		John Hussey.....	do do do	54 00
11346		Michael Kiernan....	do do do	54 00
11347		Edward Murphy....	do do do	54 00
11348		Henry Bradley.....	do do do	54 00
11349		James S. Barron & Co	Mops.....	8 00
11350		A. M. C. Smith.	Hose couplings, etc.....	65 50
11351		Wm. V. Crissey	Toilet soap.....	2 00
11352		H. A. Rogers & Co..	Shovels.....	2 80
11353		Walton Bros.....	Screw wrenches.....	7 50
11354		Reuben Smith.....	Carpet, matting, etc., for Dep't of Buildings (Chap. 583, Laws 1871), June, 1872..	362 30
11726	20	J. Zeigler & Co.....	Repairing furniture, etc., Mayor's office....	481 55
12054	27	Wm. V. Crissey & Co	Sheep's-wool sponge.....	13 13
12055		J. T. Barnard & Sons	Coal and wood.....	168 00
12056		Bradley & Smith....	Feather dusters.....	77 60
			Total.....	$16,702 91

Supplies for the Police.

7379	April 30	National Park Bank	On account of appropriation for Supplies for Police for 1873, as per requisition, April 23, 1873.....	$5,000 00
9601	May 29	do	On account of appropriation for Supplies for Police for 1873, as per requisition, May 24, 1873	5,000 00
12230	June 28	Nat'l Butchers' & Drovers' Bank..	On account of appropriation for Supplies for Police for 1872, as per requisition, June 24, 1873.....	5,000 00
			Total.....	$15,000 00

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Wells and Pumps, Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
9309	May 20	Thomas J. Hinch...	Filling in old well, etc., in front of 272 Bowery.....	$30 00
9310		do ...	Filling up an old well, 84th street, between 9th and 10th avenues.....	35 00
9311		do ...	Repairing pump corner Delancey and Orchard streets.....	11 37
9322		do ...	Filling in old well, etc., opposite 167 Clinton street.....	25 00
11418	June 11	Patrick Barnes.....	Repairing pumps, etc., Jan. 5 to Feb. 5, 1872	119 35
11419		do	do Jan. 15 to Apr. 29, '72	140 20
12223	27	Thomas J. Hinch ...	Filling and repairing well, etc	50 50
			Total.	$411 42

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SPECIAL AND TRUST ACCOUNTS.

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Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2439	April 2	Sarah S. Whiting & Augustus Whiting, Ex'x & Ex'r of Est. of Augustus Whiting, dec'd..	Award Nos. 814 to 817, 873 and 874 for land and building in the matter of opening Riverside Park, etc.	$61,931 00
2465	5	Daniel Butterfield ..	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc....	26,000 00
2466		do ..	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc....	18,000 00
2467		D. Butterfield & E. Littlefield, Lessees	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc....	4,650 00
2468		George Ross.....	Award Nos. 80, 81, 82 and 83, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	65,950 00
2469		Charles Johnson	Award Nos. 18, 19, 20, 57 to 61 and 153, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	240,376 00
2470		Reuben H. Cudlipp .	Award Nos. 136 to 139, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	90,950 00
2471		Geo. W. Pell, Lessee.	Award Nos. 8 and 11, for lease and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	29,250 00
2472		John A. Savage and Wm. Beck, Lessees.....	Award No. 13, for leasehold, interest and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc...	17,000 00
2473		John D. Phillips....	Award No. 238, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	12,800 00
2474		George W. Pell.....	Award No. 7, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc ...	60,320 00
2475		Edward M. Gedney .	Award No. 79, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	21,870 00
2476		Wm. Henry Gedney and Chas. Gedney	Award No. 69, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	20,924 00
2477		William Lalor.....	Award No. 216, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	15,700 00
2478		Martin M. Kellogg ..	Award Nos. 218 and 219, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	32,000 00
2479		Alfred Brookes	Award Nos. 212 and 213, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	30,800 00
2480		Chas. W. Carpender.	Award No. 12, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	14,750 00
2481		Amos Woodruff.....	Award Nos. 199, 200 and 201, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	10,000 00
2482		do	Award Nos. 199, 200 and 201, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	67,528 00
2483		Amos R. Eno.....	Award Nos. 92, 93, 94 and 202, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	67,673 00
2484		Jer'h W. Dominick..	Award Nos. 191 to 193, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	83,600 00
2485		George H. Peck and Joseph H. Godwin.....	Award Nos. 194, 195 and 203, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	75,450 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2486	April 5	Clement Livingston and Robt. E. Livingston.....	Award Nos. 163 and 164, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	$14,500 00
2487		J. Watts DePeyster.	Award No. 21, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc...	23,520 00
2488		Mary J. Tallman, Lessee, or Ed. Hendricks, Ass'g	Award Nos. 47 and 48, for buildings and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc ...	13,500 00
2489		Heirs of Helen M. Jansen; Thos. J. Powers, sole Ex'r	Award Nos. 160 and 161, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	24,400 00
2505		Wm. W. Pell, or Amos F. Eno, Assignee.....	Award Nos. 88 and 90, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc....	33,080 00
2520	7	John D. Ottiwell & Georg'a Brown..	Award Nos. 136 and 137, in the matter of opening Riverside Park, etc	3,520 00
2521		Sophia E. Hall.....	Award Nos. 22 and 23, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	33,040 00
2522		Augustus F. Smith .	Award No. 217, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	12,700 00
2523		Frederick H. Cossitt	Award Nos. 142 to 146 and 232 to 235, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	146,000 00
2650	9	John Murtha	Award Nos. 132, 133 and 134, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	43,500 00
——		Met'p'n Gas-light Co., Lessee, or O. Zollokoffer, Pres.	Award No. 85 for lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	1,500 00
2652		M. A. Grosvenor, C. A. Macy, & J. R. Jessup, Tr'st's C. M. Goodridge	Award Nos. 27, 28 and 29 A, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	59,536 00
2653		Eli White.....	Award Nos. 37 to 40, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	72,023 00
2654		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	70,000 00
2655		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc..... ...	75,000 00
2656		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	137,500 00
2657		Mat'da A. Grosvenor	Award Nos. 29 B, 30 and 31, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	84,607 00
2781	10	John Murphy.....	Award Nos. 33 and 34, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	50,798 00
2782		Henry E. Granins...	Awards Nos. 147 and 148, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	34,150 00
2783		Henry Dolan.....	Award No. 88, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	23,120 00
2784		Estate of J. Kerr, Lessee, T. B. Kerr, and H. W. Robinson, Ex'rs.....	Award Nos. 51 to 64, for building and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	11,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2785	April 10	William Knight....	Award No. 135, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	$26,600 00
2786		P. H. Kingsland....	Preparing diagrams and making searches, etc., for unpaid taxes and assessments of land in 20th and 22d Wards, taken for widening, etc., of Broadway, bet. 34th and 59th streets, etc.....	600 00
2787		Antoine Crez.....	Award No. 32, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	24,146 00
3018	14	Cyrus Clark.....	Award Nos. 154, 158 and 159, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	22,625 00
3019		German Savings Bank of the City of New York...	Money due on mortgage, award Nos. 154, 158 and 159, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	20,000 00
3022	15	C. W. Baker and J. D. Hamlin, Sub-lessees, or Lucius C. Chase, Ass'ee	Award Nos. 51 to 54, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,000 00
3023		Manhattan Savings Institution, Mortgagee.....	Money due on mortgage, award No. 22, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	5,250 00
3024		William Fitzpatrick.	Award No. 222, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	15,750 00
3025		George G. Haven, Lessee.....	Award No. 50, for building and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,650 00
3026		Michael Deane.....	Award No. 68, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	21,752 00
3027		Jonath'n W. Freeman	Award Nos. 149 and 150, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	70,600 00
3028		James Russell.....	Award No. 196, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	48,000 00
3032		Alexander R. Phyfe	Award No. 190, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	33,400 00
3052	18	Wm. E. Lewis, Attorney in fact of Anna M. Burnett, Adeline Lewis, Cath. L. Slipper, Adeline L. Morse, Wm. H. H. Morse, Attorney in fact of Wm. H. Lewis and Wm. H. H. Morse, Guardian of Cornelia D. Lewis.....	Award Nos. 336 to 339, in the matter of opening Riverside Park, etc.....	15,794 00
3053		Henry W. T. Male..	Award Nos. 499 B to 499 E, in the matter of opening Riverside Park, etc.....	5,720 00
3054		Francis A. Palmer, Chamberlain ...	Award No. 491, in the matter of opening Riverside Park, as per order of Supreme Court, April 14, 1873.....	2,376 00
3055		Francis A. Palmer, Chamberlain ...	Award Nos. 84, 84 B, 111, 111 B, 140½, 169½, 272½, 361½, 393½, 416½, 449½, 486½, 553½, 561, 593½, 1,097½, 1,183½, in the matter of opening Riverside Park, etc.....	13,403 00
3056		Gustav's A. Sacchi, Lessee, or F. H. Cossitt, Ass'ee.	Award Nos. 142 to 148, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets.....	20,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3063	April 18	John Unger, Sub-lessee	Award No. 126, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	$250 00
3064		Martin Zbrouski, or, C. F. Hunter, Attorney	Award Nos. 62, 64, 67, 71 to 74, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	176,690 00
3065	21	Estate of Margaret Herne, Nicholas F. Palmer, Ex'r, & Jemima Smith, Ex'x	Award Nos. 223, 224 and 225, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	39,000 00
3102	23	Chas. F. Kuhn	Award No. 70, in the matter of widening, etc., Broadway, between 34th and 35th streets	22,154 00
3103		Patrick and James Burk, Sub-lessees	Award No. 122, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	900 00
3104		Thomas O'Connor Ex'r of the Estate of John F. O'Connor	Awards Nos. 155, 156 and 157, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	16,840 00
3105		Cyrus Clark	Award Nos. 155, 156 and 157, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	34,660 00
3114	25	John D. Wendel	Award Nos. 41 to 44, 47 to 54, 168 to 175, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	320,407 00
3115		Henry R. Mount, in his own right, and as Att'y in fact of the Widow and Devisee of R'd E. Mount, deceased, and as Ex'r of Rich'd E. Mount	Award No. 204, in the matter of widening, etc., Broadway, between 34th and 59th streets	20,000 00
3116	26	Robert T. Ford	Award Nos. 108 to 115, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	113,210 00
3122		Jane Maria Herrick	Award No. 24, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	23,240 00
3123		Estate of Chas. M. Connolly, S. F. Chapin, Ex'r, or Amos R. Eno, Assignee	Award Nos. 253 to 256, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	1,590 00
3124		Peter A. H. Jackson	Award No. 226, for land, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	13,000 00
3125		W. S. Duryea and Geo. S. Duryea, Sub-lessees	Award Nos. 126, 127 and 128, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	3,000 00
3127		Daniel F. Tiemann	Award Nos. 1296, 1317, 1353, 1373, 1377 and 1378, for land and buildings, in matter of opening Riverside Park, etc. (Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance, Aug. 8, 1840.)	86,782 00
3166	May 5	Sophia Bernet	Award Nos. 446 to 449, in matter of opening Riverside Park, etc. (Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance, Aug. 8, 1840.)	31,390 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3167	May 5	Thos. N. Lawrence..	Award Nos. 234 and 235, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	$92,900 00
3171		Cornelius Poillon and Alexander C. Poillon.....	Award Nos. 98 to 105, for land, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc..... (Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance, Aug. 8, 1840.)	51,720 00
3355	13	The Hoboken Turtle Club.....	Award No. 1330, in the matter of opening Riverside Park, etc..... (Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance, Aug. 8, 1840.)	420 00
3356		Ashbell T. Baldwin, Lessee.....	Award Nos. 37 to 40, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,900 00
3357		To the Chamberlain of the City of New York....	Award Nos. 9 and 10, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc., as per order of Supreme Court, dated May 2, 1873....	8,009 00
3369	15	Benj. B. Aycrigg, Att'y in fact of Jane Aycrigg...	Award Nos. 8 to 14, for land in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	106,558 00
3370		Chamberlain of the City of N. Y...	Award Nos. 48 to 52, for land, in the matter of opening Riverside Park, etc., per order of Supreme Court, dated April 30, 1873...	5,740 00
3371		Nathan W. Smith, Sub-lessee, or Darius C. Newell, Assignee.....	Award Nos. 123 to 126, for sub-lease, in the matter of widening, etc., Broadway, from 34th to 59th street, etc	6,950 00
3398		Patrick Kennedy, Margaret M. M. Kennedy, Mary Kennedy, John C. Kennedy, Daniel W. Kennedy, Jas. J. Kennedy, Devisees under the will of Jno. Kennedy, deceased, and Jerem'h Kennedy, Administrator of John Kennedy, Dec'd.	Award No. 14, for lease in the matter of widening, etc., Broadway, from 34th to 59th street, etc	4,200 00
3399		Zach'a Jacques and Patrick Mooney.	Award Nos. 214 and 215, for land, in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	12,748 00
3400		Zach'a Jacques and Patrick Mooney.	Release of mortgage, award Nos. 214 and 215, in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	4,492 00
3401		Zach'a Jacques and Patrick Mooney.	Release of mortgage, award Nos. 214 and 215, in the matter of widening, etc., Broadway, from 34th to 59th street, etc..... (Chap. 86, Laws 1813. Sec. 190, Chap. 697, Laws 1867. Ordinance Aug. 8, 1840.)	8,760 00
3518	17	The Chamberlain of City of N. Y..	Award Nos. 224 to 227, in the matter of opening 12th avenue, from 59th to 153d street, per order of Supreme Court.....	5,855 18
3519		A. S. Cady, Clerk of Arrears.....	For arrears of taxes and assessments on Ward Nos. 65 to 68, Block 1,271, in the matter of opening 12th avenue, from 59th to 153d street.....	90 82

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance Aug. 8, 1840.)	
3553	May 26	Victor Depierris	Award Nos. 205 to 208, in the matter of widening, etc., Broadway, from 34th to 59th streeet, etc	$97,000 00
3554		Chamberlain of the City of N. Y....	Award Nos. 124, 125 and 126, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated May 22, 1873.....	9,663 00
3700	29	August Belmont, Mortgagee	For moneys due on mortgage, interest, cost, etc., on award Nos. 120 to 128, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, as per order of Supreme Court, dated May 26, 1873..... (Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance Aug. 8, 1840.)	13,937 92
3714	June 4	Peter B Amory and L. A. Lockwood.	Award No. 514, for land, in the matter of opening Riverside Park, etc.....	53,680 00
3904	11	Francis Ferris.....	Award Nos. 184 and 185, for land, in the matter of opening Riverside Park, etc...	2,112 00
4110		Chamberlain of the City of N. Y....	Award No. 500T, for land in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873	2,007 00
4111		Chamberlain of the City of N. Y....	Award No. 953, in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873.....	5,476 45
4112		Chamberlain of the City of N. Y....	Award No. 500 W, in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873.....	1,320 00
4113	18	A. S. Cady, Clerk of Arrears.....	For arrears of taxes and assessments on award No. 953, in the matter of opening Riverside Park, etc. ..... (Chap. 367, Laws 1866. Ord'nce Aug. 8, 1840.)	823 55
4135		23 Henry M. Bradhurst, or Wm. G. Annan, Att'y, in fact.....	Award Nos. 528 to 557, in the matter of opening St. Nicholas avenue, from 110th to 155th street, and widening and extending Manhattan street, from 12th to St. Nicholas avenue..... (Chap. 86, Laws 1813, Sec. 190. Laws 1869. Chap. 57, Laws '71. Ordn'ce, Aug. 8, 1840.)	9,815 00
4136		John D. Voorhies...	Award No. 251, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc	3,500 00
4147		Chamberlain of the City of N. Y....	Award No. 500 X, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated June 23, 1873...	2,640 00
4148		Chamberlain of the City of N. Y....	Award No. 247, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated June 21, 1873...	5,743 00
			Total.....	$3,813,346 92

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Additional Alterations of Aqueduct from 93d to 113th Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2456	April 5	W. F. Boehm.....	Staten Island kiln sand	$361 87
2504		B. G. Clarke.....	Balance of estimate, dated Feb. 1, 1873, on account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	10,240 94
2505		do	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	72,151 79
2507		J. Schoenberg & Bros	Refined lead.....	6,049 76
2508		Thomas Back.....	Salt.....	37 50
2509		Geo. W. Whitman ..	Services, Insp'r of Water Pipes, etc., Feb.'73	286 50
2510		Wm. H. Back	Damage by blasting cor. 99th st. and 10th ave.	15 00
2511		Geo. H. Gardner....	Trucking pipe, Feb. 1 to Mar. 8, 1873.....	2,938 00
2512		Laflin&RandPo'drCo	Powder and fuse.....	766 25
2513		Paul C. Coffin & Co.	Refined lead.....	1,986 56
2515		Moor Falls.....	Payment of pay-roll of Assistant Engineers, Mar. 11 to 31, and laborers, etc., Mar. 16 to 31, 1873.....	3,020 24
2913	11	Dwight Holmsted...	Services, Commission of Appraisal on lands on southwest corner of 113th st. and 10th ave., and in 92d and 93d streets.....	96 00
2914		The World	Advertising notices to owners of land, etc., on 113th street and 10th avenue	276 00
2915		Adrian H. Muller...	Services, Commission of Appraisal of land on southwest corner of 113th st. and 10th ave., and 92d and 93d sts.....	76 00
2916		Chas. K. Graham...	Services, Commission of Appraisal of land on southwest corner of 113th st. and 10th ave., and 92d and 93d sts.....	76 00
3033	15	John D. Shedlock...	Services, Clerk to the Commission of Appraisal in the matter of taking lands on 113th st. and 10th ave. and 92d and 93d sts	300 00
3044	17	Geo. W. Whitman ..	Services, Insp'r of Water Pipes, etc., Mar.'73	326 50
3045		Geo. W. Gardner....	Trucking pipe, Mar. 10 to 17, 1873.....	936 00
3046		do	do Mar. 18 to 22, 1873.....	897 00
3047		Mat. Kane & Sons ..	Sash lights, etc	23 40
3069	21	Moor Falls.....	Payment of pay-rolls of laborers, April 1 to 15, 1873.....	3,659 83
3111	25	G. H. Gardner.....	Trucking pipe, Mar. 24 to 29, 1873.....	923 00
3112		do	do Mar. 31 to Apr 5, 1873.....	975 00
3126	26	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc..... (Chap. 230, Laws 1870.)	41,501 48
3168	May 6	Moor Falls	Payment of pay-rolls of laborers, etc., Apr.'73	3,167 75
6169		do	Payment of pay-rolls of Assistant Engineers, laborers, etc., April, 1873	5,171 68
3513	17	Wm. F. Boehm.....	Staten Island kiln sand	770 00
3514		G. H. Gardner.....	Trucking pipe, Apr. 7 to 16, 1873.....	975 00
3515		do	do Apr. 17 to 24, 1873.....	936 00
3516		Bell Bros.....	Hemlock pieces.....	155 20
3532	21	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	52,839 41
3537	23	Moor Falls.....	Payment of pay-rolls of laborers, May 1 to 15, 1873.....	4,398 16
3547	24	Geo. W. Whitman ..	Services, Insp'r of Water Pipes, etc., Apr.'73	296 50
3548		G. H. Gardner.....	Trucking pipes, Apr. 25 to May 1, 1873	910 00
3555	26	The Trustees of the Leake & Watts' Orphan Home of the City of N. Y.	For land on 10th ave., bet. 112th and 113th st., for Croton Aqueduct Department....	5,229 73

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3556	May 26	The Trustees of the Leake & Watts' Orphan Home of City of N. Y....	For land on 10th ave., bet. 112th and 113th sts., for Croton Aqueduct Department...	$27,500 00
3697	28	Isaac & Simon Bernheimer.....	For land on 92d and 93d sts., bet. 9th and 10th aves., for Croton Aqueduct Dep't....	11,500 00
3698		Isaac A. Lawrence..	For land on 92d and 93d sts., bet. 9th and 10th aves., for Croton Aqueduct Dep't...	11,500 00
3699		The Society of the N. Y. Hospital..	For land on 10th ave., bet. 112th and 113th sts., for Croton Aqueduct Department ..	1,770 27
3703	29	Jasper T. Kaine	For preparing maps of property taken on 113th st. and 10th ave., and 92d and 93d sts., for use of Com'rs of Appraisal	30 00
3715	June 5	Peck & Wandell	Cement.....	346 48
3716		G. H. Gardner.....	Trucking pipe, May 2 to 14, 1873	962 00
3724	6	Moor Falls.....	Payment of pay-rolls of Ass't Engineer, etc., May 1 to 31, and laborers, etc., May 16 to 31, 1873.....	7,271 99
3950	13	Paul C. Coffin & Co..	Hardware.....	19 03
3951		Peck & Wandell	Lime.....	24 00
4121	19	Moor Falls.....	Payment of pay-rolls of laborers, etc., June 1 to 15, 1873.....	8,383 34
4153	26	B..G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	11,228 29
4189	27	Walton Bros.....	Pails, etc.....	20 50
			Total.....	$303,337 85

Arrearages of 1871, as provided by Chaps. 9 and 29, Laws 1872.

2437	April 1	Proprietors of the "World".....	Advertising for various departments of the City Government in 1871.....	$18,636 00
2449	4	Charles Guidet.....	Repairing pavement on West street for Department of Public Works.....	13,200 00
2516	7	Giovanni Ceccarrini.	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,666 66
2517		Magnus Gross.....	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,666 66
2518		John Mullally.....	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,666 66
3106	23	John D. Welsh, Jr..	Labor and materials furnished Department of Public Works, in pursuance of mandamus of Supreme Court.....	3,777 07
3144	29	Charles M. Clancy..	Keeping horse and wagon, Department of Public Works.....	217 75
3149	May 2	George H. Kellinger.	Services, Inspector of Sewers, Aug., 1871...	80 00
3150		Matthew Baird.....	Bridge-stone, Department of Public Works	840 00
3151		William Baird.....	do do do	702 00
3152		John Lenihan	Dry retaining wall for Dep't Public Works	146 00
3153		Samuel W. Tompkins	Services, Clerk to Board of Assessors, Oct. 1 to Nov. 10, 1871.....	221 21
3154		Morgan Jones.....	Plumbing and gas-fitting, Police Department	664 98
3155		do	Plumbing work, do do	8,096 82
3156		do	Plumbing and gas-fitting, do do	141 97
3157		do	Plumbing and gas-fitting, Department of Public Charities and Correction.....	209 80

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3158	May 2	Morgan Jones.....	Plumbing and gasfitting, Department of Public Instruction.....	$41 08
3159		do	Plumbing work, Dep't of Public Instruction	5 51
3170	6	do	Plumbing and gas-fitting, Department of Public Charities and Correction.....	2,278 30
3523	20	G. Palmer.....	Expenses examining work, etc., for Department of Public Works.....	261 25
			Total.....	$57,521 32

Arrearages for Advertising prior to 1871 (Chap. 375, Laws 1872).

2437	April 1	Proprietors of the "World".....	Advertising for various departments of the City Government prior to year 1871.....	$146 00

Arrearages of Clerks of Marine Court for 1872, as provided by Chap. 453, Laws 1873; Chap. 9, Laws 1871.

3909	June 12	Robert McKay.....	Services, Order Clerk, Marine Court, July 1 to Dec. 31, 1872.....	$1,250 00
3910		John A. Shea.....	do Calendar Clerk, Marine Court, July 1 to Dec. 31, 1872.....	1,250 00
3911		Philip Merkle.....	do Chambers Clerk, Marine Court, July 1 to Dec. 31, 1872.....	500 00
3912		William J. Finnegan	do General Term Clerk, Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
3913		John E. Murphy....	do Clerk of Part III., Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
3914		John Doran.....	do Clerk of Part IV., Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
3915		Francis Creamer....	do Engrossing Clerk, Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
3916		Andrew Hanneman.	do Assistant Interpreter, Marine Court, June 1 to Dec. 31, 1872.....	875 00
3917		Robert McKay.....	do Order Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
3918		John A. Shea.....	do Calendar Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
3919		Philip Merkle.....	do Chambers Clerk, Marine Court, Jan. 1 to April 30, 1873.....	333 32
3920		William J. Finnegan	do General Term Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
3921		John E. Murphy....	do Clerk, Part III., Marine Court, Jan. 1 to April 30, 1873.....	833 32
3922		John Doran.....	do Clerk, Part IV., Marine Court, Jan., 1873.....	208 33
3923		Henry Wood.....	do Clerk, Part IV., Marine Court, Feb. 1 to April 30, 1873.....	625 00
3924		Francis Creamer....	do Engrossing Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
3925		Andrew Hanneman.	do Assistant Interpreter, Marine Court, Jan. 1 to April 30, 1873.....	500 00
3926		James Moore.....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	400 00
3927		Patrick O'Brien....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	400 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3928	June 12	Patrick Hagan.....	Services, Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	$400 00
3929		James Nandin.....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	400 00
3930		Maurice Murphy....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3931		J. A. Christadora...	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3932		George Dewdall.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3933		P. J. Mullally.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3934		William Kinney....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3935		E. B. Holley.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3936		Harris Wines.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3937		E. B. Swart.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	300 00
3938		James Moore.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3939		Patrick O'Brien....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3940		Patrick Hogan.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3941		Maurice Murphy....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3942		J. A. Christadora...	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3943		George Dowdell.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3944		P. J. Mullally.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3945		William Kinney....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3946		E. B. Holly.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3947		Harris Wines.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3948		W. H. Crane.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
3949		E. B. Swart.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	425 80
			Total.....	$22,151 13

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City Parks, Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3051	April 17	The Third Nat. B'k.	For use of Department of Public Parks, on account of requisition, March 5, 1873.... (Chap. 739, Laws of 1872.)	$30,000 00
3232	May 6	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of Gill's and Nolan's gangs, on pay-rolls of laborers, to April 26, 1873, Department of Public Parks.....	4,294 39
3321	10	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks, ending April 26, 1873.....	22,061 47
3442	17	F. W. Whittemore..	Services, Secretary and Treasurer, Department of Public Parks, April, '73	416 67
3443		Isaac Evans	do Assistant Secretary, April, 1873..	111 67
3444		Fred'k L. Olmsted..	do Landscape Architect, do ..	555 56
3445		Calvert Vaux.....	do Consulting do do ..	277 78
3446		Sam'l T. Houghton.	do Bookkeeper, do ..	62 22
3447		Albert C. Pratt.....	do Assistant Bookkeeper, do ..	18 89
3448		Howard A. Martin..	do Clerk, do ..	100 00
3449		F. C. A. Hecker....	do Messenger, April, 1873.....	66 67
3450		Horace A. Whiting.	do do do	15 00
3451		A. M. Whittemore..	do do do	34 00
3452		Columbus Ryan.....	do Superintendent, do	277 78
3453		Wm. A. Conklin...	do Clerk, do	138 89
3454		Rob't Deniker.....	do Head Gardener, do	125 00
3455		Emil T. Lagrave....	do do do	111 11
3456		Chas. B. Trimble...	do Clerk, do	111 11
3457		Adolph Dumahaut..	do Property Clerk, do	111 11
3458		Wm. T. Van Valkenburgh	do Disbursing Cl'k, do	194 44
3459		Joseph F. Belton ..	do Clerk, do	100 00
3460		William H. Hoyt...	do do do	100 00
3461		Geo. W. Harrison...	do do do	66 67
3462		Chas. Throckmorton	do Acting Clerk, do	54 00
3463		Henry Carpenter....	do Messenger, do	36 00
3464		John McLaughlin...	do do do	25 50
3465		Morris E. Sterne....	do do do	56 00
3466		John Bogert.....	do Engineer, do	433 33
3467		Fred'k L. Underhill,	do Ass't Engineer, do	150 00
3468		Max L. Thomson...	do Rodman, do	100 00
3469		Mich'l Kelly.....	do Chainman, do	71 50
3470		E. Van Valkenburgh	do do do	71 50
3471		Dan'l Campbell.....	do Axeman, do	65 00
3472		Frank Odell.....	do do do	65 00
3473		G. Bechtle.....	do Plain T'ble Surv. do	150 00
3474		John Gleason.....	do Axeman, do	65 00
3475		Jonathan Gaddis....	do Laborer, do	52 00
3476		Chas. M. Harris	do Ass't Engineer, do	150 00
3477		P. J. Mahoney.....	do Chainman, do	71 50
3478		Robert C. Lush.....	do do do	5 50
3479		Edward A. Miller...	do Axeman, do	65 00
3480		F. A. Calkins.....	do Surveyor, do	156 00
3481		Warren L. Salmon..	do Tapeman, do	26 00
3482		Mat. G. Robinson...	do Axeman, do	65 00
3483		Patrick Phillips	do do do	65 00
3484		Cortlandt E. Palmer	do Tapeman, do	39 00
3485		Halsted Hermans...	do Rodman, do	100 00
3486		Chas. S. Millard....	do Chainman, do	71 50
3487		Wm. A. Jefferies...	do Axeman, do	65 00
3488		Otto Sibeth.....	do Draughtsman, do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3489	May 17	Knut Forsburg.....	Services, Draughtsman, April, 1873	$36 00
3490		Jacob W. Mould....	do Associate Archi't, do	333 33
3491		Alex. Holengren....	do Draughtsman, do	100 00
3492		Arthur Krause.....	do do do	73 50
3493		Edward Kemp.....	do do do	61 25
3494		Julius Munckwitz...	do Sup't'g Arch't, do	375 00
3520		Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks, ending May 10, 1873.....	16,901 15
3708	29	Max Smith.....	Services, Draughtsman, Dep't of Public Parks, May 1 to 26, 1873.....	66 00
3713	June 2	W. Van Valkenburgh	Payment of pay-rolls of laborers, etc., for two weeks ending May 24, 1873	3,423 81
3763		F. W. Whittemore..	Services, Treasurer and Secretary, Dep't of Public Parks, May 1 to 27, '73	273 62
3764		Isaac Evans.....	do Assistant Secretary, May, 1873....	105 00
3765		Fred'k L. Olmsted..	do Landscape Architect, do	227 50
3766		Calvert Vaux.....	do Consulting do do	175 00
3767		Sam'l T. Houghton.	do Book-keeper, do	77 00
3768		Albert C. Pratt.....	do Assistant Book-keeper, do	56 00
3769		David P. Lord.....	do Clerk, do	87 50
3770		Howard A. Martin..	do do do	63 00
3771		F. C. A. Hecker.....	do Messenger, do	42 00
3772		Horace A. Whitney.	do do do	27 30
3773		A. W. Whittemore..	do do do	22 68
3774		John Watkins.....	do Janitor, do	22 26
3800	10	C. Ryan.....	do Superintendent, do	277 78
3801		Robert Denike.....	do Head Gardener, do	125 00
3802		Emil T. Lagrave....	do do do	111 11
3803		Chas. B. Trimble...	do Clerk, do	111 11
3804		W. Van Valkenburgh	do Disbursing Clerk, do	194 44
3805		Joseph F. Belton...	do Clerk, do	100 00
3806		Wm. H. Hoyt.....	do do do	100 00
3807		Geo. H. Harrison...	do do do	66 67
3808		Henry Carpenter,...	do Messenger, do	36 00
3809		John McLaughlin...	do do do	26 00
3810		Morris E. Sterne....	do do do	54 00
3811		Jacob Wrey Mould..	do Associate Architect, May, 1873....	97 84
3812		Alex. Holengren....	do Draughtsman, do	74 19
3813		Arthur Krause.... .	do do do	69 00
3814		Edward Kemp.....	do do do	25 00
3815		Julius Munckwitz...	do Superintending Architect, May, '73.	250 00
3816		John Bogert.....	do Engineer, May, 1873	433 33
3817		Fred'k L. Underhill.	do Ass't Engineer, May, 1873.....	150 00
3818		Chas. M. Harris.....	do do do	150 00
3819		Frank A. Calkins...	do Surveyor, do	162 00
3820		Gotlieb Bechtle.....	do do do	150 00
3821		Otto Sebreth.....	do Draughtsman, do	125 00
3822		Knut Forsberg.....	do do do	162 00
3823		Halsted Hermans ...	do Rodman, do	100 00
3824		Max L. Thomson....	do do do	100 00
3825		Chas. S. Millard.....	do Chainman, do	74 25
3826		E. Van Valkenburgh.	do do do	74 25
3827		Michael J. Kelly	do do do	74 25
3828		Patrick J. Mahoney.	do do do	74 25
3829		Wm. A. Jefferies....	do Axeman, do	62 50
3830		Joseph K. Choate...	do do do	72 50
3831		Patrick Phillips.....	do do do	66 25
3832		Mat. G. Robinson...	do do do	66 25
3833		Daniel Campbell....	do do do	67 50
3834		Frank Odell	do do do	67 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3835	June 10	Edward A. Miller...	Services, Axeman, May, 1873	$67 50
3836		John Gleason.....	do do do	67 50
3837		Cortlandt E. Palmer.	do Tapeman, do	40 50
3838		Warren L. Salmon..	do do do	27 00
3839		Jonathan Gaddis....	do Laborer, do	52 00
3902	11	Francis Hagen.....	do Ass't Foreman, Apr. 12 to May 24'73	96 00
4062	14	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks ending June 7, 1873	539 78
4149	26	Francis Hagen.....	Services, Ass't Foreman, May 25 to June 7, '73	18 00
4154		Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks ending June 21, 1873	1,446 59
4157	27	Worrall & Co	Gig saw blades.....	2 40
4158		W. C. Wilson.....	Plants, trees, etc.....	374 00
4159		J. M. Thorburn & Co	Plants.....	177 81
4160		Collwells, Shaw & Willard M'f'g Co	Lead pipe	295 84
4161		P. Cooper's Glue Factory	Glue.....	36 42
4162		Smith & Crane.....	Patterns for fountain.....	250 00
4163		Theo. F. Tone.....	Coal.....	104 00
4164		Wm. Menzies & Son.	Lumber.....	536 28
4165		Thomas Meehan	Plants.....	153 25
4166		George Such	Propagating sand.....	8 75
4167		A. S. Gatchell.....	Gum packing.....	14 00
4168		Anton Geister.....	Cedar posts	1,358 70
4169		Peter Henderson....	Plants.....	61 00
4170		Wm. Menzies & Son.	Lumber.....	472 99
4171		E. F. Holbrook & Bros	Glass.....	28 80
4172		J. W. Bartlett.....	Lamps, globes, etc.....	39 05
4173		J. L. Mott Iron Works	Grates, castings, etc	178 09
4174		Van Kleek, Clark & Co	Stationery, etc.....	43 22
4175		Van Kleek, Clark & Co.....	do	101 41
4176		Van Kleek, Clark & Co.....	do	187 45
4177		Watrous & Wilson...	Lumber	269 00
4181		N. Y. Evening Post.	Printing, stationery, etc.....	646 73
4182		Davis & Johnson....	Cement and lime.....	798 85
4183		do	Brick and lime	264 00
			Total.....	$97,005 54

Croton Water Main Fund.

2440	April 3	Moor Falls.....	Payment, pay-roll of laborers, etc., from March 1 to 15, 1873	$6,706 98
2490	5	George W. Birdsall.	Services, Ass't Engineer, March, 1873.....	291 67
2491		Larned D. V. Mason	do do do	250 00
2492		Julius Johnson	do do do	208 33
2493		John A. Robinson..	do do do	208 33
2494		John S. Clark.....	do do March 1 to 10, 1873	67 20
2495		John E. McKay.....	do Draughtsman, March, 1873.....	166 67
2496		James F. Marion....	do Axeman, do	65 00
2497		Joseph Rooke.....	do Laborer, do	52 00
2498		J. Schoenberg & Bros	Refined lead.....	1,504 45
2499		Paul C. Coffin & Co.	Hydrant, waste-cocks, hardware, etc.....	1,905 20

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2500	April 5	Thomas Dugan.	Keeping horse, etc., February, 1873	$39 00
2501		H. A. Rogers & Co.	Kettles,	62 50
2514		Moor Falls	Payment, pay-roll laborers, etc., for Mar., '73	3,211 75
2524	9	Patrick White	Services, Foreman Ship Carpenters, March 1 to 29, 1873	97 00
2525		Samuel Rolston	Services, Ship Carpenter, March 1 to 23, 1873	51 00
2526		Richard Cunningham	do do do	54 00
2527		William Costello	do do March 1 to 29, 1873	58 50
2528		William Cockland	do do March 1 to 15, 1873	42 75
2529		Charles Smith	do do March 1 to 20, 1873	45 75
2530		Michael Broderick	do do do	47 25
2531		Robert Warnock	do do do	52 50
2532		Jeremiah Ford	do do March 1 to 23, 1873	54 00
2533		Matthew Dunn	do do March 1 to 20, 1873	52 50
2925	11	Paul C. Coffin & Co.	Hydrants, stop-cocks, etc	2,489 00
2984	12	Page, Kidder & Fletcher	Coal tar	45 00
2985		Murphy & Nesbit	Lime	10 00
2986		James C. Talcott	Hay, oats, etc.	123 52
2987		Townsend & Co.	Coal and coke	119 00
2988		Piersons & Co.	Steel and iron	315 81
2989		James O. Morse	Labor and materials for wrought-iron pipe, Blackwell's Island	185 66
2990		Peck & Wandell	Cement	558 60
3003		Moor Falls	Payment, pay-rolls of laborers, etc., for two weeks, ending April 5, 1873	5,275 58
3030	15	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	42,204 30
3034	16	George W. Birdsall	Travelling expenses, Jan., Feb. and Mar., '73	85 06
3117	24	Louis Baker	Sand	190 50
3113	25	G. H. Gardner	Trucking pipe during March, 1873	703 20
3118	26	Paul C. Coffin & Co.	Picks	139 00
3119		do do	Stop-cocks, etc.	500 50
3120		John A. Colton	Drills for drilling Croton pipe	54 00
3121		Townsend & Co.	Coke and coal	58 50
3140	28	Moor Falls	Payment, pay-rolls of laborers, etc., from April 1 to 15, 1873	6,212 02
3160	May 5	J. H. Smart	Keeping horse, etc., during month Mar., '73	39 00
3161		Hicks & Bell	Manila rope	48 76
3233	7	Moor Falls	Payment, pay-roll of laborers, etc., from April 16 to 30, 1873	6,522 72
3236	9	Paul C. Coffin & Co.	Steel, iron, etc	244 16
3312		Geo. W. Birdsall	Services, Ass't Engineer, April, 1873	291 67
3313		Larned D. V. Mason.	do do do	250 00
3314		Julius Jonson	do do do	208 33
3315		John A. Robinson	do do do	208 33
3316		John E. McKay	do Draughtsman, do	166 67
3317		James F. Marion	do Axeman, April 1 to 10, 1873	22 50
3318		Joseph Rooke	do Laborer, April, 1873	52 00
3338	12	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	41,250 69
3502	17	Edward Conn	Wooden hydrant-boxes	740 00
3503		F. W. De Voe & Co.	Lantern oil	44 10
3504		Wm. V. Crissey & Co	Refined borax	88 25
3505		Bradley & Smith	Whitewash brushes	16 00
3506		Est. of Sam'l P. Ayres	Repairing hydrant pressure gauge	10 00
3507		do do	Hydrants	705 00
3508		Murphy & Nesbit	Potter's clay	32 00
3509		G. H. Gardner	Trucking pipe, from April 1 to 14, 1873	925 20
3510		Julius Jonson	Travelling expenses during months of January, February, March and April, 1873	57 41

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3524	May 20	Est. of Sam'l P. Ayres	Stop-cocks	$990 00
3530	26	Fletch'r Harrison & Co	Lead pots, etc	227 28
3531		do do	Tapping cocks, hydrants, etc	555 00
3532		do do	Refined lead, etc	807 79
3558	27	Moor Falls	Payment, pay-roll of laborers, etc., from May 1 to 15, 1873	6,102 63
3701	29	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	20,902 39
3717	June 5	Townsend & Co	Coal and coke	55 50
3718		James C. Talcott	Hay, oats, etc	110 29
3719		G. H. Gardner	Trucking pipe, from April 15 to 29, 1873	988 80
3720		Larned D. V. Mason	Travelling expenses, from Jan. to April, 1873	16 60
3721		H. A. Rogers & Co	Hardware	121 54
3723	6	Moor Falls	Payment, pay-rolls of laborers, etc., from May 16 to 31, 1873	1,689 63
3725		Fletch'r Harrison & Co	Basin-covers, stop-cocks, lead, etc	12,932 15
3775	7	Geo. W. Birdsall	Services, Ass't Engineer, May, 1873	291 67
3776		Larned D. V. Mason.	do do do	250 00
3777		Julius Jonson	do do do	208 33
3778		John A. Robinson	do do do	208 33
3779		John A. McKay	do Draughtsman, do	166 67
3780		Joseph Rooke	do Laborer, do	54 00
3796	10	Moor Falls	Payment, pay-rolls of laborers, etc., from May 16 to 31, 1873	9,441 68
3905	11	Murphy & Nesbit	Lime	10 50
3906		Paul C. Coffin & Co.	Iron stop-cocks, boxes and covers	865 00
3952	13	do do	Red flannel	3 50
4064	June 16	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed June 7, 1873, for repairing wooden pavements	*2,844 00
4140	26	Moor Falls	Pay-roll, laborers, etc., June 2 to 14, 1873	9,983 41
4141		Walton Brothers	Patent oil-cans, etc	23 25
4142		William H. Gray	Repairing wagon, etc	77 50
4143		C. T. Raynolds & Co.	Sperm oil	78 40
4144		Paul C. Coffin & Co.	Stop-cocks	864 00
4145		do	Iron stop-cocks, boxes and covers	737 50
4146		Secombe Manufg. Co.	Mains, press, etc	15 00
4156	27	G. H. Gardner	Trucking pipe, May 15 to 27, 1873	984 00
4184		Hicks & Bell	White lead, blocks, etc	71 53
4185		Estate of S. P. Ayres	Stop-cocks	975 00
4186		Joseph Wragg	Pipe yarn	554 64
4187		Paul C. Coffin & Co.	Stop-cocks, boxes, etc	854 70
4188		do	Hydrants, etc	764 50
				$202,258 08
			*Warrant No. 4064, cancelled June 19, 1873.	2,844 00
			Total	$199,414 08

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Croton Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2455	April 5	Paul C. Coffin & Co.	Stop-cocks	$990 00
2635	9	B. G. Clarke	In full of contract for furnishing cast-iron water-pipes, branch-pipes, etc	1,674 86
2636		Thomas A. Emmet	Keeping horses, etc., March, 1873	204 26
2637		do	Freight paid on pipe, etc	130 22
2638		do	Services, Engineer in charge of Storage Reservoir, March, 1873	333 33
2639		Rufus D. Keeler	Services, Assistant Engineer, March, 1873	166 67
2640		Benjamin Z. Worth	do Inspector, do	130 00
2641		Jefferson B. Howard	do Rodman, do	65 00
2642		Thomas Manning	do Chainman, do	58 50
2643		James Shields	do Axeman, do	58 50
2644		Henry S. Jones	do do do	58 50
2992	12	George H. Gardner	Trucking pipe, Feb. 1 to Mar. 8, 1873	488 00
3029	15	W. B. Whitman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	1,982 25
3048	17	do	Cutting out masonry in culverts under Dam, etc.	1,381 50
3049		do	Cleaning brush, etc., from inside of Storage Reservoir	5,206 65
3143	29	William H. Drew	For land in the town of Southeast, Putnam County, for Storage Reservoir (Chaps. 56 and 328, Laws 1871.)	1,052 55
3162	May 5	E. Daley	Boat, oars, etc	100 00
3305	9	Thomas A. Emmet	Services, Engineer in charge of Storage Reservoir, April, 1873	333 33
3306		Rufus D. Keeler	Services, Assistant Engineer, April, 1873	166 67
3307		Benjamin Z. Worth	do Inspector, do	130 00
3308		Jefferson B. Howard	do Rodman, do	65 00
3309		Thomas Manning	do Chainman, do	58 50
3310		James Shields	do Axeman, do	58 50
3311		Henry S. Jones	do do do	58 50
3354	13	W. B. Whitman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	2,812 50
3362		do	Labor filling around end of Dam, March 31 to April 29, 1873	410 00
3363		Thomas A. Emmet	Keeping horse, etc., April, 1873	124 93
3781	June 7	do	Services, Engineer in charge of Storage Reservoir, May, 1872	333 33
3782		Rufus D. Keeler	Services, Assistant Engineer, May, 1873	166 67
3783		Benjamin Z. Worth	do Inspector, do	135 00
3784		Jefferson B. Howard	do Rodman, do	65 00
3785		Thomas Manning	do Chainman, do	60 75
3786		James Shields	do Axeman, do	60 75
3787		Henry S. Jones	do do do	60 75
3908	12	Tillott Cole	3 months rent of water-power and outlet of Lake Glenida, due June 1, 1873	500 00
4097	17	H. A. Rogers & Co.	Twist drills	24 30
4098		W. B. Whiteman & Co.	Laying pipe at Dam at Boyd's Corners, Storage Reservoir	171 00
4099		Thomas A. Emmet	Keeping horse, etc., May, 1873	137 00
4100		W. B. Whiteman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	6,177 60

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4120	June 18	Commissioners of Highways, town of Kent, Putnam County.....	Road-tax on Boyd's Corners' Storage Reservoir, for year ending December 31, 1873..	$160 00
4151	26	Daniel Berrian, or A. R. Lawrence, Attorney.....	Judgment against the Mayor, etc., filed June 14, 1873, for materials used at Storage Reservoir, Boyd's Corners, Putnam Co..	351 68
			Total.....	$26,704 57

City Improvement Fund.

2502	April 5	Francis A. Palmer, Chamberlain....	On account of amount assessed on Mayor, etc., for widening & straightening Broadway, under Chap. 920, Laws of 1869	$500,000 00
3031	15	Francis A. Palmer, Chamberlain . ..	On account of amount assessed on Mayor, etc., for widening & straightening Broadway, under Chap. 920, Laws of 1869 ..... (Chap. 86, Laws 1813; Sec. 190, Chap. 890, Laws 1869; Chap. 57, Laws 1871; Chap. 697, Laws 1867. Ordinance, Aug. 8, '1840.)	500,000 00
3353	May 13	To the Chamberlain of the City of New York...	On account of the amount assessed upon the Mayor, Aldermen and Commonalty of the City of New York, in the matter of widening and straightening Broadway and opening Riverside Park, etc	365 689 66
			Total.....	$1,365,689 66

Dock Fund.

2664	April 9	John T. Agnew.....	Services,	Commissioner,	Mar., 1873.....		$833 33
2665		Wilson G. Hunt	do	do	do	.....	833 33
2666		J. Grenville Kane ..	do	do	do	.....	833 33
2667		Richard M. Henry..	do	do	do	.....	833 33
2668		William Wood.....	do	do	do	.....	833 33
2669		Eugene T. Lynch ...	do	Secretary,	do	.....	416 66
2670		Wm. W. Burnham..	do	Book-keeper,	do	.....	416 66
2671		Wm. C. Emmet, Jr.	do	Chief Clerk,	do	.....	291 66
2672		Wm. M. Whitney...	do	Ass't Secretary,	do	.....	208 33
2673		James B. Cisco.....	do	Collection Clerk,	do	.....	208 33
2674		Jacob Ramsay.....	do	do	do	.....	208 33
2675		Walton Townsend ..	do	do	do	.....	208 33
2676		Wm. H. Brown.....	do	Superintendent,	do	.....	208 33
2677		George W. Lynch...	do	do	do	.....	208 33
2678		John Richardson....	do	do	do	.....	208 33
2679		Frank A. Ransom ..	do	do	do	.....	208 33
2680		Edgar Keyser.....	do	do	do	.....	208 33
2681		Joseph T. Martin...	do	do	do	.....	208 33
2682		John Turner.....	do	do	do	.....	208 33
2683		Louis Fitzgerald....	do	do	do	.....	208 33
2684		John Makewan	do	do	do	.....	208 33
2685		Wm. B. Finley.....	do	do	do	.....	208 33
2686		Seth C. Douglass....	do	Assistant Clerk,	do	.....	150 00
2687		Geo. W. Sterritt....	do	do	do	.....	150 00
2688		John W. Brown.....	do	do	do	.....	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2689	April 9	Thomas Early.....	Services, Messenger, March, 1873.....	$83 33
2690		Jacob A. Westervelt.	do Sup't Repairs & Supplies, Mar. '73	416 66
2691		Geo. B. McClellan ..	do Engineer-in-Chief, Mar., 1873	833 33
2692		Edward A. Raymond	do Chief Clerk, March, 1872.....	250 00
2693		Richard A. Stoddart	do Ass't Clerk, do	166 66
2694		John Meehan.....	do Ass't Engineer, do	333 33
2695		J. D. Van Buren, Jr.	do do do	250 00
2696		Thomas Franklin...	do do do	250 00
2697		Isaac Newton.....	do do do	250 00
2698		Thomas Murphy....	do Sup't of Constr'n, do	250 00
2699		Malbone F. Watson.	do Hydrographer, do	166 66
2700		Schuyler Hamilton..	do do do	125 00
2701		Matthew P. Brazill..	do Surveyor, do	166 66
2702		Wm. M. Radenhurst.	do Surveyor and Inspector of Works, March, 1873.....	150 00
2703		Charlton B. Kidd...	do Surveyor and Inspector of Works, March, 1873.....	156 00
2704		David B. Keiller....	do Draughtsman, March, 1873.....	150 00
2705		Edwin R. Armstrong	do do do	104 00
2706		Thomas McCarthy..	do Keeper of Tools, do	78 00
2707		William H. Hawes..	do Engineer, Float'g Dock, Mar.,1873	100 00
2708		Charles Williams...	do Deckhand, tug "Alert," do	40 00
2709		Charles Myers.....	do Cook, tug "Louis," do	40 00
2710		Benjamin Chapman.	do Deckhand, do do	40 00
2711		James Scott.....	do do do do	40 00
2712		John Wanser.....	do Fireman, do do	50 00
2713		William Darragh....	do Engineer, do do	100 00
2714		Charles R. Parks...	do Captain, do do	125 00
2715		Michael Hickson....	do Fireman, dredge No. 2, do	25 16
2716		Michael Gleason....	do Craneman, do do	56 61
2717		Upton Jones.....	do Cook, dredge No. 1, do	35 00
2718		Thomas George.....	do Fireman, do do	60 00
2719		Charles Wolf.....	do Craneman, do do	39 83
2720		James Gillen.....	do Engineer, do do	88 87
2721		William Rainor.....	do Captain, do do	100 00
2917	11	Cobanks & Theall...	Repairing dredges and propellers "Alert" and "Louis".....	81 32
2918		Wm. W. Burnham..	Rations for crew of "Louis" and dredges, March 11 to April 1, 1873.....	216 61
2919		William Young.....	Supplies for tugs, dredges, etc.....	80 90
2920		Daniel Howell.....	Trucking stone.....	35 35
2921		William B. Finley...	Use of horse and wagon in Fifth District, North river, March, 1873.....	50 00
2922		E. Keyser.....	Use of horse and wagon in Fifth District, North river, March, 1873.....	50 00
2923		George W. Townsend	Hire of sloop "Abby White," and barge "Gen. Foster".....	450 00
2924		do	Hire of sloop "Wm. P. Hunt," and crew...	150 00
2982	12	Moor Falls.....	Payment pay-rolls, Bureau of Repairs and Supplies, March 23 to April 5, 1873.....	757 50
2983		do	Payment pay-rolls, Bureau of Engineer-in-Chief, Mar. 23 to April 5, 1873.....	2,222 87
2993		H. C. Calkin.....	Gas-pipe.....	21 41
2994		Adolph Starke.....	Bolts and spikes.....	153 15
2995		J. Skidmore & Sons.	Coal.....	15 00
2996		A. J. Fitch.....	Spruce piles.....	400 85
2997		Thomas Miller.....	Services as Janitor, March, 1873.....	95 00
2998		Screw Dock Co.....	Dockage of tug "Louis".....	35 00
2999		N. Y. Towing and Transporta'n Line	Towing derrick and pile-drivers.....	130 00
3000		John Bodfish.....	Moving large borer.....	30 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3001	April 12	John Dunn.....	Repairs to tug "Louis," and scow.....	$21 49
3036	16	Cobanks & Theall...	Repairs to tug "Louis".....	631 52
3060	18	E. B. Cunnion.....	Painting walls in Engineer's Office.....	26 00
3061		J. B. & J. M. Cornell	Use of cement-testing machine.....	25 00
3062		Handrew & Ripley..	Repairs and supplies for boring-machine...	344 74
3109	24	Moor Falls.....	Payment pay-rolls, Bureau of Repairs and Supplies, April 7 to 19, 1873.....	653 50
3110		do	Payment pay-rolls, Bureau of Engineer-in-Chief, April 7 to 19, 1873..... (Sec. 6, Chap. 574, Laws 1871.)	2,699 77
3172	May 6	John T. Agnew.....	Services, Commissioner, April, 1873.....	833 37
3173		Wilson G. Hunt....	do do do	833 37
3174		J. Grenville Kane...	do do do	833 37
3175		Richard M. Henry..	do do do	833 37
3176		William Wood.....	do do do	833 37
3177		Eugene T. Lynch...	do Secretary, do	416 74
3178		William W. Burnham	do Book-keeper, do	416 74
3179		Wm. C. Emmet, Jr.	do Chief Clerk, do	291 74
3180		William M. Whitney	do Assistant Secretary, do	208 33
3181		James B. Cisco.....	do Collection Clerk, do	208 37
3182		Jacob Ramsay.....	do do do	208 37
3183		Walter Townsend...	do do do	208 37
3184		William H. Brown..	do Superintendent, do	208 37
3185		George W. Lynch...	do do do	208 37
3186		John Richardson...	do do do	208 37
3187		Frank A. Ransom..	do do do	208 37
3188		Edgar Keyser.....	do do do	208 37
3189		Joseph T. Martin...	do do do	208 37
3190		John Turner.....	do do do	2 8 37
3191		Louis Fitzgerald....	do do do	208 37
3192		John Makewan.....	do do do	208 37
3193		William B. Finley..	do do do	208 37
3194		Seth C. Douglass....	do Assistant Clerk, do	150 00
3195		George W. Sterritt..	do do do	150 00
3196		John W. Brown.....	do do do	125 00
3197		Thomas Early.....	do Messenger, do	83 37
3198		Jacob A. Westervelt	do Superintendent of Repairs and Supplies, April, 1873.....	416 74
3199		Charles R. Parks...	do Captain, tug "Louis," April, 1873	125 00
3200		William Darragh....	do Engineer, do do	100 00
3201		John Wanser.....	do Fireman, do do	50 00
3202		James Scott.....	do Hand, do do	40 00
3203		Benjamin Chapman.	do do do do	40 00
3204		Charles Myers.....	do Cook, do do	40 00
3205		William Rainer.....	do Captain, dredges, do	100 00
3206		James Byerton.....	do Engineer, do do	53 83
3207		Charles Wolf.....	do Craneman, do do	65 00
3208		James Vandergriff..	do Fireman, do do	48 00
3209		Charles Williams...	do Hand, do do	40 00
3210		Charles Shandley...	do do do do	13 33
3211		Archibald Quail....	do Cook, do do	9 33
3212		Thos. R. Hardgrove.	do do do do	12 83
3213		Michael Gleason....	do Craneman, do do	65 00
3214		Michael Hickson....	do Fireman, do do	60 00
3215		William H. Haines..	do Engineer, Floating Derrick, do	100 00
3216		George B. McClellan	do Engineer-in-Chief, do	833 39
3217		Edw'd A. Raymond.	do Chief Clerk, April 1873.....	250 00
3218		R. H. Stoddard.....	do Ass't do do	166 74
3219		John Meehan.....	do Ass't Engineer, do	333 37
3220		J. D. Van Buren, Jr.	do do do	250 00
3221		Thos. Franklin.....	do do do	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3222	May 6	Isaac Newton.....	Services, Ass't Engineer, Apr., 1873.....	$250 00
3223		Thos. Murphy.....	do Sup't Construct'n, do	250 00
3224		Malbone F. Watson.	do Hydrographer, do	166 74
3225		Schuyler Hamilton..	do do do	125 00
3226		M. P. Brazill.....	do Surveyor, do	166 74
3227		W. N. Radenhurst..	do do do	150 00
3228		Charlton B. Kidd...	do do do	156 00
3229		David D. Keiller....	do Draughtsman, do	150 00
3230		E. R. Armstrong....	do do do	104 00
3231		Thomas McCarthy..	do Keeper of Tools, do	78 00
3319	9	Moor Falls...	Payment of pay-rolls, Bureau of Repairs and Supplies, April 21 to May 3, 1873....	976 00
3320		do	Payment of pay-rolls, Bureau of Engineer-in-Chief, April 21 to May 3, 1873.....	3,273 42
3337	12	James J. Hoyt.....	Legislative documents.....	35 00
3361	14	James McIntire, and J. N. Smith.	On account of contract for building a wharf at foot of 35th street, North river.....	3,973 23
3373	15	Mabbatt & Outwater	Coal.....	15 00
3374		Adolph Starke.....	Bolts and spikes.....	134 03
3375		Donaldson Bros.....	Stationery.....	33 10
3376		Jas. Bigler & Co....	Lumber.....	205 43
3377		Wm. Young.....	Supplies, etc.....	258 35
3378		do	Supplies for dredges, etc.....	80 21
3379		Nolen & Steers.....	Lumber.....	29 02
3380		Prop. "J. Jewett".	Towing derrick.....	45 00
3381		Polock & Van Wagenen.....	Manila rope.....	440 91
3382		Prop. "C. Vanderbilt"	Towing derrick.....	20 00
3383		Adolphe Starke.....	Bolts and spikes.....	67 01
3384		William Young.....	Oil, cartages, etc.....	22 95
3385		Thos. Miller.....	Janitor's fees, April, 1872.....	95 00
3386		Wm. W. Burnham..	Rations for crews of tug "Louis" and dredges, April, 1873.....	237 30
3387		H. C. Calkin	Gas-pipe for boat landing, and plumbing work on tug "Louis".....	58 29
3388		Wm. B. Finley.....	Use of horse and wagon in Fifth District, North river, during April, 1873.....	50 00
3389		Edgar Keyser.....	Use of horse and wagon in Fifth District, North river, April, 1873....	50 00
3390		James Rodgers	Repairing and regulating clocks.....	20 00
3391		Donaldson Bros.....	Stationery..	37 50
3392		do	do	41 40
3393		Benoit & Wood.....	Drawing-materials.....	133 65
3394		A. Y. Fitch.....	White pine piles.....	539 02
3395		Handren & Ripley..	Repairs and supplies for boring-machine...	104 08
3396		Cobanks & Theall...	Repairs to dredges and tug "Louis"	90 44
3397		G. Landon, Jr.....	Spruce plank.....	48 28
3533	22	Moor Falls.....	Payment of pay-roll of Bureau of Repairs and Supplies for two weeks ending May 17, 1873.....	1,552 50
3534		do	Payment of pay-roll of Bureau of Engineer-in-Chief for two weeks ending. May 17'73	3,266 55
3798	June 10	do	Payment of pay-roll of Bureau of Engineer-in-Chief, for two weeks ending May 31,'73	3,785 76
3799		do	Payment, pay-roll, Bureau Repairs and Supplies, two weeks ending May 31, 1873	1,698 00
3903	11	N. Y. Life Ins. Co..	Rent of office for quarter ending May, 1873	4,717 83
3994	13	Jacob A. Westervelt	Services, Commissioner, May, 1873...	195 89
3995		William Gardner....	do do do	90 41
3996		William Budd.....	do do do	90 41

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3997	June 13	John Turner.....	Services, Sup't of Repairs and Floating Machinery, May, 1873.....	$109 58
4011	14	Eugene T. Lynch...	do Secretary, May, 1873.....	416 66
4012		Wm. W. Burnham.	do Book-keeper, do	416 66
4013		W. C. Emmett, Jr...	do Chief Clerk, do	291 66
4014		Wm. M. Whitney...	do Ass't Secretary.....	208 33
4015		James B. Cisco.....	do Collection Clerk, May, 1873.....	208 33
4016		Jacob Ramsay.....	do do do	208 33
4017		Walton Townsend...	do do do	208 33
4018		Wm. H. Brown.....	do Superintendent, do	208 33
4019		Geo. W. Lynch.....	do do do	208 33
4020		John Richardson....	do do do	208 33
4021		Frank A. Ransom..	do do do	208 33
4022		Edgar Keyser.....	do do do	208 33
4023		Joseph T. Martin...	do do do	208 33
4024		John Turner.....	do do do	141 12
4025		Louis Fitzgerald....	do do do	208 33
4026		John Makewan.....	do do do	208 33
4027		Wm. B. Finley.....	do do do	208 33
4028		Seth C. Douglass...	do Assistant Clerk, do	150 00
4029		Geo. W. Sterritt....	do do do	150 00
4030		John W. Brown.....	do do do	125 00
4031		Thos. Early.....	do Messenger, do	83 33
4032		Edw'd A. Raymond.	do Chief Clerk, do	250 00
4033		Rich'd H. Stoddard.	do Assistant Clerk, do	166 66
4034		John Meehan.....	do Assistant Engineer, do	333 33
4035		John D. Van Buren.	do do do	250 00
4036		Thos. Franklin.....	do do do	250 00
4037		Isaac Newton.....	do do do	250 00
4038		Thos. Murphy.....	do Sup't of Construct'n, do	250 00
4039		Malbone F. Watson.	do Hydrographer, do	166 66
4040		Schuyler Hamilton..	do do do	125 00
4041		Matthew P. Brazill..	do Surveyor, do	166 66
4042		W. N. Randenhurst.	do do do	150 00
4043		Charlton B. Kidd...	do do do	162 00
4044		David T. Keiller....	do Draughtsman, do	150 00
4045		Edwin R. Armstrong	do do do	104 00
4046		Thomas McCarthy..	do Keeper of Tools, do	81 00
4047		Charles R. Parks...	do Capt. of tug "Louis," May, 1873..	125 00
4048		Wm. Darragh.....	do Engineer do do ..	100 00
4049		John Wanser.....	do Fireman do do ..	50 00
4050		James Scott.....	do Hand do do ..	40 00
4051		Benj. Chapman.....	do do do do ..	40 00
4052		Chas. Meyers.....	do Cook do do ..	40 00
4053		Wm. Rainer.....	do Captain, dredges, May, 1873.....	100 00
4054		James Bryerton.....	do Engineer, do do	95 00
4055		Chas. Wolf.....	do Craneman, do do	65 00
4056		James Vandergrift..	do Fireman, do do	60 00
4057		Chas. Williams.....	do Hand, do do	40 00
4058		Chas. Shandley.....	do do do do	40 00
4059		Chas. Messer.....	do Cook, do do	35 00
4060		Michael Gleason....	do Craneman, do do	65 00
4061		Wm. H. Hawes.....	do Eng'r, floating derrick, May, 1873.	100 00
4066	17	J. Bigler & Co.....	Lumber.....	6,666 04
4067		D. Hodgman & Co..	Rubber hose and boots.....	141 00
4068		John Bodfish.....	Moving large borer.....	90 00
4069		Handren & Ripley..	Repairs and supplies for boring-machines..	168 50
4070		John A. Roebling's Sons.....	Wire rope.....	136 00
4071		A. Duryea & Son...	Lumber.....	29 29
4072		Page & Co.....	Beam scale.....	15 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4073	June 17	Frank Webb.....	Car fare for March, 1873.....	$8 40
4074		N. Y. Towing and Trans. Co.....	Towing at various times.....	327 50
4075		Propeller "Trojan"	Towing mud-scows.....	85 00
4076		Joseph W. Duryea..	Lumber.....	237 70
4077		Consumers' Ice Co..	Ice, Nov. 1, 1872, to May 1, 1873.....	37 86
4078		G. A. Rundah.....	Framing maps of the water front	9 00
4079		Jacob A. Westervelt	Services, Sup't of Repairs and Supplies, May 1 to 20, 1873	273 97
4080		Edgar Keyser.....	Use of horse and wagon in Fifth District, East river, during the month of May, '73.	50 00
4081		G. R. Rexford.....	Lumber	115 00
4082		Wm. Young.....	Supplies for pile-drivers, etc	117 20
4083		Adolph Starke.....	Bolts and spikes.....	663 51
4084		Wm. J. Tannin.....	Serving N. Y. Herald, Jan. 1 to June 1, '73	5 20
4085		E. B. Cunnion.....	Light of glass in gold setting	35 00
4086		Prop'l'r "Howard".	Towing sloop from Pier 1 to 45, East river.	15 00
4087		Thomas Miller.....	Services, Janitor, May, 1873.....	95 00
4088		Crane & Clark.....	Lumber	
4089		Wm. W. Burnham..	Rations for crews of tugs, dredges, etc., May, 1873	316 43
4090		C. H. Simmons.....	Hire of horse and wagon for use of Sup't of Construction	35 00
4091		Wm. B. Finley	Use of horse and wagon in Fifth District, North river, during May, 1873.....	50 00
4092		B. Adler & Son.....	Coal	15 00
4093		Frederick Myer.....	Use of float stage at Pier No. 61, E. R.....	8 00
4101		Voorhis & Norton...	Broken stone.....	1,615 10
4109	18	Davis & Tillson.....	Granite and cutting same for boat landing, as per contract.....	3,216 23
4119		James McIntire & J. N. Smith	On account of contract for labor and materials furnished for pier foot of 35th st., North river.....	5,519 24
4129	21	New York Times ...	Advertising proposals for building breakwater	28 80
4130		The World	Advertising proposals for building breakwater.....	27 60
4131		The Jour'l of Commerce	Subscription from Nov. 20, 1872, to May 20, 1873.....	8 50
4137	24	Moor Falls.....	Payment of pay-rolls of Bureau of Repairs and Supplies for two weeks ending June 14, 1873.....	1,652 75
4138		do	Payment of pay-rolls of Bureau of Engineer-in-Chief, for two weeks ending June 14, 1873.....	3,280 09
			Total.....	$97,533 48

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Excise License Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2441	April 1	Frederick Smyth....	Services, Attorney, March, 1873.....	$250 00
2442		David P. McBrien..	do Inspector of Licenses, March, 1873	208 33
2443		James V. Freeman..	do Chief Clerk, do	166 66
2444		Chris. A. Carrahar..	do Application Clerk, do	100 00
2445		Michael Murray.....	do Registry do do	100 00
2446		Thomas J. Wendover	do Deputy Inspector, do	100 00
2447		Martin Kelly.....	do Janitor, do	75 00
2448		William Mure.....	do Assistant Clerk, do	41 66
			Total.....	$1,041 65

Morningside Avenue (West) Improvement Fund.

2646	April 9	James Wakeman....	Lumber	$56 48
2761		Paul C. Coffin & Co.	Pick-handles.....	5 42
2762		Laflin & Rand Powder Co.....	Powder and fuse.....	348 75
2763		Laflin & Rand Powder Co.....	do	415 00
2764		Thomas Kenurthy..	Steel and copper.....	2 06
2765		H. A. Rogers & Co..	Hardware.....	1 00
2766		Walton Bros.....	Cast-iron vise.....	12 00
2767		Bell Bros.....	Lumber	65 08
2808	10	Montg'ry A. Kellogg	Services, Engineer-in-Chief, March, 1873..	168 58
2809		Frederick A. Hamlin	do Ass't Engineer, March, 1873.....	171 37
2810		Thos. E. Vermilye, Jr.	do Rodman, do	83 88
2811		John L. Florence...	do Axeman, do	40 00
2812		Martin Lalor.....	do do do	56 25
2813		D. Marsden Fields..	do Clerk, do	56 92
2814		James Turnbull.....	do Disbursing Clerk, do	74 88
2815		George Henriques...	do Clerk, do	51 62
2816		Benj. F. Andrews...	do do do	34 30
2817		James P. Carolin....	do Inspector, do	27 60
2818		John J. Lynch.....	do Office Assistant, do	22 85
2819		Thos. J. Lannon....	do do do	21 47
2820		Henry Kanski.....	do do do	22 27
2821		Fred'k B. Stacy	do Property Clerk, do	39 87
2822		Eugene O'Neill.....	do Clerk, do	34 30
2823		Edward Moor	do Messenger, do	21 40
2968	11	Paul C. Coffin & Co.	Hardware	10 19
2969		do do	Iron wedges.....	11 06
2970		do do	Shovels.....	7 50
2971		do do	Crowbars.....	18 80
2972		do do	Rock chain.....	8 77
2973		H. A. Rogers & Co..	Hardware	18 75
2974		do do	Hammer handles, etc.....	2 50
2975		Theo. F. Tone.....	Coal.....	18 00
2976		Bell Bros.....	Lumber.....	162 75
2977		Hicks & Bell.....	Manila rope.....	32 00
2978		Wm. F. Boehm	Sand.....	25 00
3006	12	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks ending April 5, 1873.....	10,724 79
3086	22	J. W. Van Dewater.	Furniture, etc.....	153 50
3090		Webster & Fisher...	Time-book, etc.....	32 80

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3137	April 28	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	$9,673 75
3351	12	Moor Falls....	Payment, pay-rolls of laborers, etc., for two weeks ending May 3, 1873.....	7,697 19
3681	27	Montg'ry A. Kellogg	Services, Engineer-in-Chief, April, 1873....	152 70
3682		Frederick H. Hamlin	do Ass't Engineer, do	107 67
3683	May 27	Thos. E. Vermilye, Jr.	do Rodman, do	51 66
3684		John L. Florence...	do Axeman, do	36 25
3685		Martin Lalor.....	do do do	36 25
3686		D. Marsden Fields..	do Clerk, do	30 68
3687		James Turnbull.....	do Disbursing Clerk, do	69 98
3688		Geo. Henriques.....	do Clerk, do	46 63
3689		Benj. F. Andrews...	do do do	30 68
3690		James P. Carolin ...	do Office Assistant, do	25 85
3691		John J. Lynch.....	do do do	20 80
3692		Thos. J. Lannon....	d1 do do	20 18
3693		Henry Kanski.....	do do do	20 18
3694		Frederick B. Stacy..	do Property Clerk, do	39 42
3695		Eugene O'Neill.....	do Clerk, do	30 68
3696		Edward Moor.....	do Messenger, do	20 18
3980	June 13	Hicks & Bell.....	Snatch blocks.....	10 00
3981		Walton Bros.....	Powder can.....	2 50
3982		Paul C. Coffin & Co.	Rock chain.....	14 44
3983		Piersons & Co	Cast-steel	9 00
3984		Sanderson Bros. & Co	do	69 82
3985		do do	do	23 37
3986		do do	do	25 00
3987		Laflin & Rand Powder Co.....	Powder and fuse.....	268 75
			Total.....	$31,592 84

Morningside Avenue (East) Improvement Fund.

2737	April 9	Paul C. Coffin & Co.	Pick-handles	$6 04
2894	10	Frederick H. Hamlin	Services, Assistant Engineer, March, 1873..	33 60
2895		T. E. Vermilye, Jr..	do Rodman, do ..	14 51
2896		John L. Florence...	do Axeman, do ..	6 25
2897		Martin Lalor.....	do do do ..	7 50
2979	11	Paul C. Coffin & Co.	Railroad picks.....	7 25
2980		do	Iron wedges.....	11 20
2981		do	Shovels.....	25 00
3101	22	J. W. Van Dewater.	Furniture, etc..... (Sec. 4, Chap. 580, Laws 1872.)	18 61
3352	May 12	Moor Falls.....	Payment, pay-rolls, laborers, etc., for two weeks ending May 3, 1873.....	1,287 41
3630	27	Frederick H. Hamlin	Services, Assistant Engineer, April, 1873...	59 03
3631		T. E. Vermilye, Jr..	do Rodman, do ...	28 34
3632		John L. Florence...	do Axeman, do ...	18 75
3633		Martin Lalor.....	do do do ...	18 75
			Total.....	$1,532 24

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Museum and Natural History Fund (Sec. 2, Chap. 290, Laws 1871).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3368	May 14	Wm. Van Valkenburgh, Disbursing Clerk	Payment, pay-rolls, stonecutters, masons, etc., two weeks ending April 26, 1873	$598 05
3521	19	Wm. Van Valkenburgh, Disbursing Clerk	Payment, pay-rolls, laborers, etc., two weeks ending May 10, 1873	1,209 71
3712	June 2	Wm. Van Valkenburgh, Disbursing Clerk	Payment, pay-rolls, laborers, etc., two weeks ending May 24, 1873	57 18
			Total	$1,864 98

One Hundred and Fifty-fifth Street Improvement Fund.

2722	April 9	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, Public Drive, from 9th avenue to Hudson river	$1,912 00
2890	10	Charles F. Mairs	Services, Axeman, March, 1873	25 00
2891		Matthew Cain	do do do	27 50
2892		Holmes V. M. Dennis	do Rodman, do	52 42
2893		William B. Swan	do Ass't Engineer, do	87 36
3145	May 1	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to Hudson river, as per Estimate No. 5 (Sec. 4, Chap. 580, Laws 1872.)	2,824 00
3349	12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873	187 36
3544	24	do	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873	190 74
3638	27	William B. Swan	Services, Assistant Engineer, April, 1873	83 33
3639		Holmes V. M. Dennis	do Rodman, do	50 00
3640		Matthew Cain	do Axeman, do	27 50
3641		Charles F. Mairs	do do do	27 50
3702	29	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to Hudson river, as per Estimate No. 6	2,822 00
3798	June 10	Moor Falls	Payment, pay-rolls, laborers, etc., May 17 to 31, 1873	568 92
4134	21	J. W. Bartlett	Lamps, etc	50 75
4196	28	Moor Falls	Payment pay-rolls, laborers, etc., two weeks ending June 14, 1873	1,072 73
			Total	$10,009 11

One Hundred and Twenty-third Street Improvement Fund.

2898	April 10	Frederick H. Hamlin	Services, Assistant Engineer	$3 36
2899		T. E. Vermilye, Jr.	do Rodman	1 61
2900		John L. Florence	oo Axeman	1 25
2901		Martin Lalor	do do	1 25
3011	12	Moor Falls	Payment pay-rolls, laborers, etc., two weeks ending April 5, 1873	1,350 42

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3135	April 28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	$1,683 31
3350	May 12	do	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,341 61
3648	27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	22 85
3649		Frederick H. Hamlin	do Assistant Engineer, do	41 66
3650		T. E. Vermilye, Jr..	do Rodman, do	20 00
3651		John L. Florence...	do Axeman, do	10 00
3652		Martin Lalor.....	do do do	10 00
3653		D. Marsden Fields..	do Clerk, do	4 63
3654		James Turnbull....	do Disbursing Clerk, do	10 50
2655		George Henriques...	do Clerk, do	6 81
3656		Benj. F. Andrews...	do do do	4 63
3657		James P. Carolin...	do Office Assistant, do	3 82
3658		John J. Lynch.....	do do do	3 05
3659		Thomas J. Lannon..	do do do	3 00
3660		Henry Kanski.....	do do do	3 00
3661		Frederick B. Stacey.	do Property Clerk, do	5 72
3662		Engene O'Neill.... .	do Clerk, do	4 63
3663		Edward Moor.....	do Messenger, do	3 00
3978	June 13	Sanderson, Bros. & Co.	Cast-steel.....	41 68
3979		Laflin & Rand Powder Co..... ...	Powder and fuse	140 00
			Total..... ...	$4,721 79

One Hundred and Seventy-third Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
3346	May 12	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks, ending May 3, 1873	$1,653 79
3545	24	do	Payment of pay-rolls of laborers, etc., for two weeks, ending May 17, 1873	3,749 98
3634	27	Cornelius O'Grady..	Services, Ass't Engineer, April, 1873	41 66
3635		J. P. Schermerhorn.	do Rodman, do	25 00
3636		James McCabe.....	do Axeman, do	12 50
3637		August Sassman....	do do do	12 50
3794	June 10	Moor Falls	Payment of pay-rolls of laborers, etc., from May 17 to 31, 1873.....	3,097 74
			Total.....	$8,593 17

Public School Building Fund.

3129	April 26	Francis A. Palmer, Chamberlain....	For use of the Board of Education on account of requisition, April 17, 1872.....	$25,000 00

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Road or Public Drive, Boulevard Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2647	April 9	James Wakeman....	Spruce planks, (sewers).....	$110 00
2648		do	Lumber, do	72 75
2649		do	Spruce planks, do	50 85
2741		W. F. Boehm.....	Sand, do	7 50
2742		H. A. Rogers & Co..	Hardware, do	50
2743		Thos. Kenworthy...	Steel and copper, do	12 20
2744		Laflin & Rand Powder Co.....	Powder and fuse, do	191 50
2745		Laflin & Rand Powder Co.....	do do	168 75
2746		Paul C. Coffin & Co.	Pick-handles, do	6 04
2747		do .	Hardware, do	69 75
2748		do .	Repairing bellows, etc., (sewers)..... ...	30 30
2749		do .	Shovels, do	30 00
2750		do .	Railroad picks, do	7 25
2751		do .	Patent wrought anvil, do	27 84
2752		Theo. F. Tone.....	Coal, do	18 00
2753		Walton Bros.....	Rock chain, do	13 14
2754		Sanderson, Bros. & Co	Steel, do	37 00
2755		Wetmore & Co.....	Iron, do	9 63
2756		Harlem Gas-light Co.	Filling up new lamp-posts.....	120 00
2757		Theo. F. Tone.....	Coal	149 50
2758		James Slatterly.....	Broken trap-rock.....	221 37
2759		M. C. Cunningham..	Carting tools	2 00
2760		Harlem Gas-light Co	Filling up new lamp-posts.....	1,284 00
2836	10	M. A. Kellogg.....	Services, Engineer-in-Chief, Mar., 1873	13 30
2837		Wm. B. Swan.....	do Ass't Engineer, do	67 21
2838		Holmes V. M. Dennis	do Rodman, do	40 32
2839		George D. Clarke...	do Draughtsman, do	72 58
2840		Matthew Cain.....	do Axeman, do	22 50
2841		Chas. F. Mairs	do do do	20 00
2842		D. Marsden Field...	do Clerk, do	4 55
2843		James Turnbull	do Disbursing Clerk, do	6 78
2844		Geo. Henriques.....	do Clerk, do	3 36
2845		Benj. F. Andrews...	do do do	2 70
2846		James P. Carolin...	do Inspector, do	2 16
2847		John J. Lynch.....	do Office Assistant, do	1 80
2848		Thos. J. Lennon....	do do do	1 68
2849		Henry Kanski	do do do	1 78
2850		Frederick B. Stacy..	do Property Clerk, do	3 38
2851		Eugene O'Neill.....	do Clerk, do	2 70
2852		Edward Moor	do Messenger, do	1 65
2853		M. A. Kellogg.....	do Engineer-in-Chief (sewers), Mar. '73	54 98
2854		Wm. B. Swan	do Assistant Engineer, do do	53 76
2855		Holmes V. M. Dennis	do Rodman, do do	32 26
2856		Matthew Cain.....	do Axeman, do do	15 00
2857		Chas. F. Mairs.....	do do do do	12 50
2858		D. Marsden Fields..	do Clerk, do do	18 77
2859		James Trumbull....	do Disbursing Clerk, do do	24 57
2860		George Henriques...	do Clerk, do do	17 01
2861		Benj. F. Andrews..	do do do do	11 30
2862		James P. Carolin...	do Inspector, do do	9 12
2863		John J. Lynch.....	do Office Assistant, do do	7 40
2864		Thos. J. Lennon....	do do do do	7 08
2865		Henry Kanski.....	do do do do	7 35
2866		Fred'k B. Stacy.....	do Property Clerk, do do	13 34
2867		Eugene O'Neill.....	do Clerk, do do	11 30

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2868	April 10	Edward Moor	Services, Messenger (sewers), March, 1873	$7 00
2934	11	P. C. Coffin & Co.	Shovels, etc	7 50
2935		do	Sledge handles, etc	4 76
2936		F. W. Devoe & Co.	Paints, brushes, etc	16 15
2937		do	Paints, etc	6 28
2938		H. A. Rogers & Co.	Hardware	7 50
2939		Jas. Wakeman	Lumber	24 00
2940		J. L. Mott Iron Works	Lamp-posts	4,860 00
2941		Paul C. Coffin & Co.	Sledge handles (sewers)	3 00
2942		do	Iron wedges, do	22 26
2943		do	Hardware, do	20 37
2944		H. A. Rogers & Co.	do do	9 25
2945		do	Hammer handles, etc. (sewers)	7 50
2946		James Wakeman	Hemlock boards, do	12 00
2947		do	do do	11 50
2948		do	Spruce plank, do	19 80
2949		Bell Bros	Lumber, do	267 64
2950		Wm. F. Boehm	Sand, do	40 00
3007	12	Moor Falls	Payment of pay-rolls of laborers, etc., for two weeks ending April 5, 1873	858 30
3008		do	Payment of pay-rolls of laborers, etc., for two weeks ending April 5, 1873, (sewers)	3,785 13
3017	14	Sullivan Bros	Repairs of damage to glass at Manhattan College by blasting on Boulevards	308 45
3070	22	Richard Dudgeon	Driving-wheels for steam roller	1,700 00
3071		do	Endless chain for steam roller	290 00
3072		C. T. Raynolds & Co.	Sperm oil	35 10
3073		J. W. Vandewater	Furniture, etc	26 50
3074		F. W. Devoe & Co.	Sperm oil	20 47
3075		do	do	29 25
3076		do	Paints, brushes, etc	39 05
3077		do	Sperm oil	86 77
3078		do	Paints, etc	14 75
3079		do	do	11 40
3080		J. W. Vandewater	Furniture, etc. (sewers)	50 55
3081		Corlies, Macy & Co.	Stationery, (sewers)	17 80
3130	28	Moor Falls	Payment of pay-rolls, laborers, etc., for two weeks ending April 19, 1873	1,806 34
3131		do	Payment of pay-rolls, laborers, etc., for two weeks ending April 19, 1873 (planting)	187 33
3132		do	Payment of pay-rolls, laborers, etc., for two weeks, ending April 19, 1873 (sewers)	2,906 01
3147	May 2	E. H. Fairchild	Red Hook gravel as per Estimate No. 2, and final to April 28, 1873 (Sec. 4, Chap. 580, Laws 1872.)	502 50
3339	12	Moor Falls	Payment of pay-rolls, laborers, etc., for two weeks ending May 3, 1873	1,206 15
3340		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (planting)	1,029 31
3341		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)	3,832 92
3342		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)	316 92
3343		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)	872 21
3512	17	Rob't Nulty, or Dye & Curtis, Ass'ees	For labor and materials	159 79
3539	24	Moor Falls	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873 (sewers)	9,469 14
3540		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873	802 81

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3541	May 24	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873 (planting)	$1,466 13
3559	27	M. A. Kellogg.....	Services, Engineer-in-Chief (sewers), Apr. '73	49 58
3560		do	do Engineer-in-Chief (sewers), Apr. '73	19 90
3561		Wm. B. Swan.....	do Ass't Engineer (planting) do	34 73
3562		do	do do (sewers) do	13 88
3563		do	do do do	76 59
3564		H. V. M. Dennis...	do Rodman, April, 1873.....	41 67
3565		do ...	do do (sewers), April, 1873....	14 58
3566		do ...	do do (planting), do	18 75
3567		Matthew Cain.....	do Axeman, do	20 00
3568		do	do do (sewers), do	8 75
3569		do	do do (planting), do	6 25
3570		Alex S. Parker.....	do do do	5 00
3571		Chas. F. Mairs.....	do do do	20 00
3572		do	do do (sewers), do	7 50
3573		do	do do (planting), do	10 00
3574		Geo. D. Clarke.....	do Draughtsman, do	50 00
3575		D. Marsden Fields..	do Clerk, do	4 03
3576		do ..	do Clerk (sewers), do	10 18
3577		James Turnbull.....	do Disbursing Clerk, do	9 24
3578		do	do do (sewers), do	23 24
3579		do	do do (planting), do	4 60
3580		Geo. Henriques.....	do Clerk, do	6 34
3581		do	do do (sewers), do	15 27
3582		Benj. F. Andrews...	do do do	4 03
3583		do ...	do do (sewers), do ...	10 18
3584		James P. Carolin...	do Office Assistant, do	3 47
3585		do ...	do do (sewers) do	8 45
3586		John J. Lynch.....	Services, Office Ass't (sewers), April, 1873..	6 80
3587		do	do do April, 1873.....	2 70
3588		Thos. J. Lannon....	do do do	2 60
3589		do	do do (sewers), April, 1873..	6 64
3690		Henry Kanski.....	do do April, 1873.....	2 60
3691		do	do do (sewers), April, 1873..	6 64
3692		Fred'k B. Stacy.....	do Property Clerk, April, 1873.....	4 66
3693		do	do do (sewers), Apr., 1873	12 48
3694		Eugene O'Neill	do Clerk, April, 1873.....	4 03
3695		do	do do (sewers) April, 1873	10 18
3696		Edward Moor.....	do Messenger (sewers), April, 1873...	6 64
3697		do	do do April, 1873.....	2 60
3788	June 10	Moor Falls	Payment, pay-rolls of laborers, etc., from May 17 to 31, 1873.....	1,769 57
3789		do	Payment, pay-rolls of laborers, etc. (sewers), from May 17 to 31, 1873.....	9,677 73
3790		do	Payment, pay-rolls, of laborers, etc. (planting), from May 17 to 31, 1873.....	147 47
3954	13	Bell Bros.....	Spruce plank (sewers).....	21 00
3955		do	Spruce poles do	179 00
3956		Sanderson Bros. & Co	Cast-steel do	62 37
3957		D. S. Schanck's Sons	Glass do	7 25
3958		do do	do do	14 11
3959		Laflin & Rand Powder Co...	Powder and fuse (sewers).....	123 75
3960		Richard Dudgeon...	Repairs on steam roller.....	84 77
3961		do	do do	150 38
3962		Wetmore & Co.....	Iron.....	4 56
3963		F. W. Devoe & Co..	Paint, varnish, etc.....	21 00
4096	17	James Prentice.....	Repairing surveyor's level, etc...	7 50
4191	28	Moor Falls	Payment, pay-roll of laborers, etc. (planting), for two weeks ending June 14, 1873..	497 82

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4192	June 28	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks ending June 14, 1873.....	$1,345 68
4193		do	Payment, pay-roll of laborers, etc. (sewers), for two weeks ending June 14, 1873.....	12,857 63
			Total.....	$67,917 87

Riverside Avenue Improvement Fund.

2738	April 9	James Prentice.....	Venier lenses.....	$1 25
2739		Paul C. Coffin & Co.	Pick-handles.....	3 33
2869	10	Montg'ry A. Kellogg.	Services, Engineer-in-Chief, March, 1873...	54 10
2870		Aaron P. Stoors, Jr.	do Ass't do do ...	208 33
2871		Henry Wingrove...	do Axeman, March, 1873.....	65 00
2872		Alex. S. Parker.....	do do do	65 00
2873		Patrick Toale.....	do do do	65 00
2874		D. Marsden Fields..	do Clerk, do	18 81
2875		James Turnbull.....	do Disbursing Clerk, March, 1873....	24 25
2876		George Henriques...	do Clerk, March, 1873.....	16 05
2877		Benj. F. Andrews...	do do do	11 10
2878		James P. Carolin...	do Inspector, do	8 88
2879		John J. Lynch.....	do Office Ass't do	7 30
2880		Thos. J. Lannon....	do do do	6 93
2881		Henry Kanski.....	do do do	7 28
2882		Frederick B. Stacy..	do Property Clerk, March, 1873.....	12 96
2883		Eugene O'Neill.....	do Clerk, March, 1873.....	11 10
2884		Edward Moor.....	do Messenger, do	6 90
2959	11	Paul C. Coffin & Co	Iron wedges	44 38
2960		do do	Shovels, etc.....	15 00
2961		do do	Hardware	10 18
2662		do do	Sheet-iron, forges, pipe, etc	16 88
2963		H. A. Rogers & Co..	Hammer handles, etc.....	7 50
2964		do do	Hardware	32 25
2965		Walton Bros.....	Axes and handles.....	8 00
2966		Sanderson Bros. & Co	Cast-steel.....	62 87
2967		James Wakeman....	Lumber	44 70
3010	12	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending April 5, 1873.....	$3,738 15
3100	22	J. W. Van Dewater..	Furniture, etc.....	19 62
3138	28	Moor Falls	Payment, pay-rolls of laborers, etc., for two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	4,659 35
3345	May 12	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending May 3, 1873.....	2,933 79
3664	27	Montg'ry A. Kellogg.	Services, Engineer-in-Chief, April, 1873....	65 85
3665		Aaron P. Storrs, Jr.	do Ass't Engineer, do	190 97
3666		Henry Wingrove....	do Axeman, do ...	60 00
3667		Alex. S. Parker.....	do do do	15 00
3668		Patrick Toale.....	do do do	62 50
3669		George D. Clark....	do Draughtsman, do	40 00
3670		D. Marsden Fields..	do Clerk, do	12 96
3671		James Turnbull.....	do Disbursing Clerk, do	23 32
3672		George Henriques...	do Clerk, do	19 77
2673		Benj. F. Andrews...	do do do	12 96
2674		James P. Carolin ...	do Office Assistant, do	10 55
3675		John J. Lynch.....	do do do	8 48
3676		Thos. J. Lannon....	do do do	8 28
3677		Henry Kanski.....	do do do	8 28

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3678	May 27	Frederick B. Stacy..	Services, Property Clerk, April, 1873....	$15 94
3679		Eugene O'Neill... .	do Clerk, do	12 96
3680		Edward Moor.....	do Messenger, do	8 28
3975	June 13	Sanderson Bros. & Co	Cast-steel	28 14
3976		Paul C. Coffin & Co..	Crowbars.....	27 00
3677		Laflin & Rand Powder Co.....	Powder and fuse.....	170 00
4095	17	James Prentice.....	Repairing transit instrument.....	32 00
			Total.....	$13,019 48

Seventh Avenue Improvement Fund.

2768	April 9	Theo. F. Tone.....	Coal.....	$110 50
2769		Harlem Gas-light Co.	Fitting up new lamp-posts.....	684 00
2770		John McCauley.....	Broken trap-rock.....	2,659 32
2771		William F. Boehm..	Sand (sewers).....	7 50
2824	10	M. A. Kellogg.....	Services, Engineer-in-Chief, March, 1873...	9 00
2825		D. Marsden Fields..	do Clerk, do ...	2 97
2826		James Turnbull....	do Disbursing Clerk, do ...	3 99
2827		George Henriques...	do Clerk, do ...	2 70
2828		Benj. F. Andrews...	do do do ...	1 80
2829		James P. Carolin...	do Inspector, do ...	1 44
2830		John J. Lynch	do Office Assistant, do ...	1 25
2831		Thos. J. Lannon....	do do do ...	1 26
2832		Henry Kanski.....	do do do ...	1 19
2833		Frederick B. Stacey.	do Property Clerk, do ...	2 23
2834		Eugene O'Neill.....	do Clerk, do ...	1 80
2835		Edward Moor.....	do Messenger, do ...	1 20
2951	11	Paul C. Coffin & Co.	Sledge-handles, etc.....	4 75
2952		F. W. Devoe & Co..	Paints, brushes, etc.....	16 15
2953		do ..	Turpentine.....	3 75
2954		do ..	Paints, etc.....	6 27
2955		James Wakeman....	Lumber.....	24 00
2956		J. L. Mott Iron Works	Lamp-posts.....	3,700 00
3004	12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 5, 1873.....	456 85
3082	22	Richard Dudgeon...	Driving-wheels for steam-rollers, etc.....	730 00
3083		do ...	Endless chain for steam-rollers, etc.....	295 00
3084		C. T. Raynolds & Co.	Sperm oil.....	35 10
3085		F. W. Devoe & Co..	Paints, brushes, etc.....	39 05
3086		do ..	Sperm oil.....	29 25
3087		do ..	do	68 25
3088		J. W. Vandewater..	Furniture, etc.....	13 88
3136	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873.....	1,117 05
3148	May 2	E. H. Fairchild.....	Red Hook gravel, as per Estimate No. 2, and final, April 23, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	1,138 00
3348	12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,087 49
3511	17	R. Nulty, or Dye & Curtis, Assignees..	Labor and materials.....	106 53
3543	24	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873.....	293 55
3616	27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	10 84
3617		Alexander S. Parker	do Axeman, do	5 00
3618		George D. Clark....	do Draughtsman, do	15 00
3619		D. Marsden Fields..	do Clerk, do	2 54

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3620	May 27	James Turnbull....	Services, Disbursing Clerk, April, 1873....	$5 14
3621		George Henriques...	do Clerk, do	3 81
3622		Benj. F. Andrews..	do do do	2 54
3623		James P. Carolin...	do Office Assistant, do	1 98
3624		John J. Lynch.....	do do do	2 37
3625		Thomas J. Lannon..	do do do	1 56
3626		Henry Kanski.....	do do do	1 56
3627		Frederick B. Stacy.	do Property Clerk, do	2 96
3628		Eugene O'Neill.....	do Clerk, do	2 54
3629		Edward Moor.....	do Messenger, do	1 56
3792	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., May 17 to 31, 1873.....	3,051 49
3991	13	F. W. Devoe & Co..	Paints, varnish, etc.....	21 00
3992		Richard Dudgeon...	Repairs to steam road-roller.....	152 02
3993		do ...	do do	94 00
4197	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	927 59
			Total.....	$14,017 13

St. Nicholas Avenue Improvement Fund.

2740	April 9	W. F. Boehm.....	Sand (sewers).....	$50 00
2885	10	M. A. Kellogg.....	Services, Engineer-in-Chief, March, 1873..	7 46
2886		Emil Blyer.....	do Assistant Engineer, do ..	174 22
2887		Alburtus Webb.....	do Rodman, do ..	104 84
2888		George Merz.....	do Axeman, do ..	52 50
2889		David R. Budd.....	do Property Clerk, do ..	8 06
2957	11	Salamander Works..	Sewer-pipe (sewers).....	6 75
2958		J. L. Mott Iron Works	Lamp-posts.....	1,680 00
3009	12	Moor Falls.....	Payment pay-rolls, laborers, etc., two weeks ending April 5, 1873.....	170 89
3096	22	F. W. Devoe & Co..	Sperm oil.....	0 98
3097		do ...	do	25 35
3098		J. W. Van Dewater.	Furniture, etc.....	30 84
3099		James H. Sullivan..	Quarry chips.....	605 80
3133	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873.....	69 66
3146	May 2	E. H. Fairchild.....	Red Hook gravel, as per Estimate No. 2, and final to April 23, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	1,843 44
3347	12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,456 63
3517	17	E. H. Fairchild.....	Screened Red Hook gravel, as per Estimate No. 1.....	2,870 89
3542	24	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873.....	2,404 48
3642	27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	5 90
3643		Emil Bleyer.....	do Assistant Engineer, do	166 66
3644		Alburtus Webb.....	do Rodman, do	100 00
3645		George Merz.....	do Axeman, do	50 00
3646		Alexander S. Parker	do do do	25 00
3647		George D. Clark....	do Draughtsman, do	20 00
3791	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., from May 17 to 31, 1873.....	3,501 49
3988	13	Harlem Gas-light Co.	Fitting up new lamp-posts.....	132 00
3989		Salamander Works..	Sewer-pipe.....	9 67
3990		F. W. Devoe & Co..	Paints, varnish, etc.....	21 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4133	June 13	J. W. Bartlett.....	Lamps, etc.....	$296 40
4194	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873 (sewers).....	39 88
4195		do	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	2,567 02
			Total.....	$18,048 31

Street Improvement Fund.

2450	April 4	Patrick Farley.....	Repavement security retained on contract for sewer in 56th st., bet. 2d and 3d aves..	$118 20
2451		do	On account of contract for sewer in 66th st. bet. Avenue A and 1st ave., and 2d and 3d aves.....	1,659 14
2452		Frank Stollmeyer...	On account of contract for outlet sewer in 88th st., bet. East river and 2d ave., with branches in Avenue A, 1st ave., 87th and 88th streets.....	8,588 43
2453		Patrick Farley	On account of contract, regulating 75th st., from 5th ave. to East river.....	4,725 00
2454		H. Tone, Adm'r of D. Tone. Mich'l Tracy, Assignee.	On account of contract, regulating, etc., 84th st., from Boulevard to River Drive.....	2,156 00
2459	5	James Hastings.....	Services, Axeman in Bureau of Sewers, Jan., 1873	65 00
2460		John P. Jube & Co..	Buggy shafts, etc., for 72d st., Telford pave't	2 40
2461		Sanderson Bros & Co	Cast-steel, do do	63 40
2462		Laflin & Rand Powder Co.....	Powder and fuse, do do	200 00
2463		Theo. F. Tone.....	Coal, do do	65 00
2464		Paul C. Coffin & Co.	Shovels and picks, do do	29 50
2519	7	Theo. F. Tone.....	Coal, do do	18 00
2534	9	Stephenson Towle ..	Services, Eng'r in charge of sewers, Mar., '73	416 68
2535		Dewitt C. Graham..	do Secretary of Bureau of Sewers, March, 1873....	250 00
2536		Chas. H. Myers.....	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
2537		John Avery	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
2538		Wm. H. Collins.....	do Ass't Engineer, Bureau of Sewers, March, 1873	208 34
2539		John S. Newton	do Ass't Engineer, Bureau of Sewers, March, 1873	208 34
2540		Wm. E. Noble.....	do Gen'l Sup't of Sewers, Mar., 1873.	208 34
2541		John W. Marshall ..	do do do do	208 34
2542		Geo. F. Bradley	do Chief Clerk, Mar., 1873	208 34
2543		Robt. J. Leaycraft..	do Clerk, do	208 34
2544		Thos. S. Robinson..	do do do	208 34
2545		L. H. Hallenbeck...	do Leveller, do	100 00
2546		Jas. E. Swartwood..	do do do	125 00
2547		Edmund Q. Morton.	do Rodman, do	100 00
2548		Wm. Cornell	do do do	100 00
2549		Jos. O. B. Webster .	do Chief Draughtsman, Mar., 1873 ..	150 00
2550		Francis Troll	do Draughtsman, do ..	130 00
2551		Joseph D. Wright...	do Draughtsman, Bureau of Sewers, March, 1873	130 00
2552		Geo. W. Isaacs, Jr..	do Draughtsman, Bureau of Sewers, March, 1873	91 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2553	April 9	Geo. Hackett.....	Services, Messenger, Bureau of Sewers, Mar. 1873.....	$125 00
2554		Geo. Young.....	do Foreman, Rivington street yard, March, 1873.....	104 00
2555		Wm. Butler	do Foreman 92d st. yard, Mar., 1873.	104 00
2556		Patrick Wier.....	do Workman in pipe yard, do .	65 00
2557		Mat. L. Brennan....	do Sunday watcher in Rivington st. yard, March, 1873.....	77 50
2558		B. D. Campbell	do Workman in pipe yard, Mar., 1873	77 50
2559		John T. Williams...	do Workman in pipe yard, and Sunday watchman, 17th st. yard, Mar. 1873	77 50
2560		Jacob Peffers.....	do Watchman, Rivington st. yard, March, 1873.....	77 50
2561		Sylvester Russell ...	do Watchman, 92d st. yard, Mar., '73.	77 50
2562		Michael Corley	do Axeman, Bureau of Sewers, Mar. '73	65 00
2563		August Chevilot....	do do do	65 00
2564		John Graham.....	do do do	65 00
2565		James Daly.....	do do do	65 00
2566		Benj. F. McCord....	do do do	65 00
2567		James Hastings.....	do do do	65 00
2568		Jeremiah Dixon.....	do do do	65 00
2569		Patrick Sanford	do do do	65 00
2570		Henry O'Brien.....	do do do	65 00
2571		Frank Stevenson ...	do do do	65 00
2572		Geo. P. Jennings....	do do do	65 00
2573		Jefferson Berrian....	do Inspector, regulating, etc., 7th avenue to Boulevard, March, 1873..	78 00
2574		Patrick W. Barry...	do Inspector, 100th street, 8th avenue to Boulevard, March, 1873.....	36 00
2575		Thomas Bell.....	do Inspector, 8th avenue, 59th to 77th street, March, 1873.....	78 00
2576		Henry Conagan.....	do Inspector, 69th street, Public Drive to Hudson river, March, 1873...	78 00
2577		John Carry.....	do Inspector, 67th street, 8th avenue to Hudson river, March, 1873...	78 00
2578		Thomas J. Corbin...	do Inspector, 40th street, 1st to 2d avenue, March, 1873.....	78 00
2579		Joseph Cleary	do Inspector, 68th street, 8th avenue to North river, March, 1873.....	78 00
2580		Robert H. Carpenter	do Inspector, 77th street, 1st avenue to East river, March, 1873.....	78 00
2581		Jeremiah Crowley...	do Inspector, 84th street, Boulevard to River Drive, March, 1873.....	78 00
2582		John B. De Grushe..	do Inspector, 135th street, 8th avenue to Harlem river, March, 1873...	78 00
2583		Owen Foley	do Inspector, Lexington avenue, 66th to 96th street, March, 1873.....	78 00
2584		Matthew C. Fordham	do Inspector, Madison avenue, 86th to 96th street, March, 1873.....	78 00
2585		Chistopher Farrell..	do Inspector, 81st street, 2d avenue to East river, March, 1873.....	78 00
2586		John Green.....	do Inspector, 71st street, 5th avenue to East river, March, 1873	78 00
2587		Nathan G. Hobbs...	do Inspector, 79th street, 9th to 10th avenue, March, 1873.....	78 00
2588		Hans J. Hanson	do Inspector, 138th street, Boulevard to Hudson river, March, 1873...	78 00
2589		Daniel Jackson.....	do Inspector, 96th street, 2d to 5th avenue, March, 1873.....	78 00
2590		Robert D. Kemp....	do Inspector, 128th street, 6th to 8th avenue, March, 1873.....	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2591	April 9	Nicholas Kent.....	Services, Inspector, 75th street, 6th to 10th avenue, March, 1873.....	$78 00
2592		Freeborn G. Lucky..	do Inspector, 76th street, 5th avenue to East river, March, 1873.....	78 00
2593		John H. Lindsey....	do Inspector, 82d street, 8th avenue to Boulevard, March, 1873.....	78 00
2594		James McGovern....	do Inspector, 77th street, 9th avenue to Boulevard, March, 1873.....	78 00
2595		Edwin D. McMurray	do Inspector, 127th street, 6th to 8th avenue, March, 1873.....	78 00
2596		Benj. Mohr.....	do Inspector, 8th avenue, 100th to 122d street, March, 1873.....	78 00
2597		Charles L. Miller ...	do Inspector, 104th, 105th and 106th streets, 8th avenue to Public Drive, March, 1873.....	78 00
2598		Robert Muir.....	do Inspector, 8th avenue, 81st to 100th street, March, 1873.....	78 00
2599		John Noble.....	do Inspector, 105th street, 3d avenue to Harlem river, March, 1872....	78 00
2600		William J. Noble...	do Inspector, 60th street, 10th avenue to Hudson river, March, 1873...	78 00
2601		Asher Phillips.....	do Inspector, 119th street, 4th to 8th avenue, March, 1873.....	78 00
2602		Solomon Rosenan...	do Inspector, 120th street, 3d to 6th avenue, March, 1873.....	78 00
2603		Nicholas H. Strippel	do Inspector, 75th street, 5th avenue to East river, March, 1873.....	78 00
2604		John Sullivan.....	do Inspector, 9th avenue, 106th to 110th street, March, 1873.....	78 00
2605		John Sheals.....	do Inspector, Madison avenue, 105th to 120th street, March, 1873.....	78 00
2606		John A. Van Saun..	do Inspector, regulating, etc., 86th st., from 8th avenue to Public drive, March, 1873..	78 00
2607		W. L. Waterman...	do 73d st., 8th ave. to Hudson river, March, 1873.....	78 00
2608		Chas. S. Wilkinson .	do New ave., East and West, Mar. '73	78 00
2609		Mark Neary	do Insp'r on 17th st. outlet, do	104 00
2610		Amos L. Tripp	do do 17th do do	104 00
2611		Dennis O'Brien.....	do do 80th do do	104 00
2612		Felix Armstrong ...	do do 80th do do	104 00
2613		Patrick Cullen.....	do do 89th do do	104 00
2614		John O'Leary.....	do do 89th do do	104 00
2615		Lawrence Manning..	do do 96th do do	104 00
2616		Chas. B. Meigs	do do 108th do do	104 00
2617		Michael McCann....	do do 110th do do	104 00
2618		Harry Palmer.....	do do 110th do do	104 00
2619		Thos. Brady.....	do Inspector, 44th st., bet. 2d and 3d aves., March, 1873	56 00
2620		Patrick Fox.....	do Inspector, 44th st., bet. 2d and 3d avenues, March, 1873.....	48 00
2621		Thos. O'Neill.....	do Inspector, 51st st., bet. 6th and 7th avenues, March, 1873.....	104 00
2622		Wm. Lloyd.....	do Inspector, 66th st., bet. Avenue A and 1st avenue, March, 1873	104 00
2623		Geo. J. Green	do Inspector, 67th st., bet. 9th and 10th avenues, March, 1873.....	104 00
2624		Wm. Ewald	do Inspector, 81st st., bet. 2d and 3d avenues, March, 1873.....	104 00
2625		Meyer Meyer	do Inspector, 11th avenue, bet. 52d and 54th streets, March, 1873...	104 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2626	April 9	Henry Sterne.....	Services, Inspector, 11th avenue, bet. 50th and 51st streets, March, 1873....	$104 00
2627		James McNamara...	do Inspector, Avenue A, bet. 59th and 61st streets, March, 1873....	104 00
2628		Jason Mills.....	do Manhattan street, 12th avenue, etc., March, 1873	104 00
2629		John G. Seeley	do Inspector, drains, bet. 73d and 81st sts., bet 1st and 5th aves., Mar. '73	104 00
2630		J. H. Chamberlain..	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Mar., 1873	104 00
2631		Wm. H. Pierpont...	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Mar., 1873	104 00
2632		Samuel Brown	do Inspector, 77th and 78th streets, 9th avenue, etc., March, 1873 ...	104 00
2633		Norman McLeod....	do Inspector, 96th and 111th sts., bet. 10th and 11th aves., Mar., 1873 .	48 00
2634		Joseph Ogle	do Inspector, 96th and 111th sts., bet. 10th and 11th aves., Mar., 1873 .	48 00
2658		Robert J. Dodge....	Surveys for paving 13th st., from 1st ave. to East river.....	445 31
2659		James Everard.	In full of contract for paving Astor place, from 4th avenue to Broadway	3,259 59
2660		do	On account of contract for underground drains, bet. 74th and 92d streets from 8th to 10th avenue.....	7,384 41
2661		do	In full of contract for paving Willett street, from Grand to Rivington street	2,150 03
2662		Geo. A. Treacy, or E. D. Brown, Pres. Assignee.....	In full of contract for regulating, etc., 72d st., from 8th ave. to Hudson river.....	7,751 09
2663		T. & J. D. Cummins.	In full of contract for constructing underground drains on blocks bounded by 91st and 93d sts. and 2d and 3d aves., and in 2d ave., bet. 92d and 93d streets.....	730 00
2772		Abraham Dowdney .	On account of contract for regulating, etc., 85th street, from 8th to 9th avenue	2,542 40
2773		do .	In full of contract for underground drains on blocks bounded by 61st and 63d streets and 4th and Madison avenues.....	875 00
2774		do .	On account of contract for sewer in Manhattan st., bet. 12th and St. Nicholas aves...	4,847 79
2775		James Everard.....	In full of contract for paving 52d st., from 8th to 9th avenue.....	1,721 01
2776		do	In full of contract for paving Bayard street, from Bowery to Baxter street	2,331 26
2777		T. & J. D. Cummins	In full of contract for constructing receiving-basin on southeast cor. of 85th street and Lexington avenue.....	446 25
2778		Fairchild & Ward...	On account of contract, regulating, etc., 145th st., from 7th ave. to Boulevard	8,120 00
2779		M. Gavin, or E. D. Brown, Pres., Assignee	On account of contract, regulating, etc., 93d street, from 4th to 5th avenue.....	2,251 17
2780		M. H. Grossmayer...	On account of contract for sewer in 11th avenue, from 52d to 54th street.....	1,174 95
2789	10	T. & J. D. Cummins	In full of contract for constructing receiving-basin on the northwest corner of 87th street and Lexington avenue.....	374 25
2790		Edward Bradburn..	On account of contract for underground drains between 77th and 88th streets, and 9th avenue and the Hudson river.....	2,744 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2902	April 11	Jesse Haney & Co..	Property-clerk blanks, for 72d st. Telford pavement	5 63
2903		H. A. Rogers & Co..	Picks and handles for 72d st. Telford pave't	13 75
2904		Wetmore & Co.....	Iron and steel do do	53 15
2905		H. A. Rogers & Co.	Steel, etc., do do	34 65
2906		Laflin & Rand Powder Co.....	Powder and fuse do do	212 50
2907		Webster & Fisher...	Stationery, etc. do do	19 75
2908		Paul C. Ceffin & Co.	Sledge-handles do do	6 00
2009		do	Shovels do do	15 00
2910		James Wakeman....	Lumber do do	21 01
2911		Walton Brothers....	Hardware do do	10 54
2912		Bell Brothers.....	Lumber do do	63 72
2991	12	Daniel S. Mead, Jr..	Preliminary surveys for paving 31st street, from 4th to 5th avenue.....	51 00
3002		Moor Falls.....	Payment, pay-rolls, laborers, etc., on 72d st. Telford pavement, 2 weeks end. Apr. 5, '73	3,147 17
3013	14	Denis McGrath.....	In full of contract for paving 55th st., from 7th avenue to Broadway.....	653 44
3014		C. Keyes, or E. D. Brown, Pres. Ass.	In full of contract for paving McDougal st., from Spring to 8th street.....	9,082 32
3015		T. Hayden.....	Repavement security retained on contract for sewer in Hudson street, between Canal and Vestry streets.....	116 60
3016		James Gearty.....	In full of contract for paving Broome street, between Broadway and Centre streets....	2,129 94
3020	15	Matthew Baird.....	In full of contract for paving South street, from Montgomery to Corlears street.....	11,971 66
3021		Ethan A. Allen, or Norman Leopold, Assignee..	On account of contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th st., between 10th and 11th avenues	1,322 30
3035	16	C. T. Raynolds & Co.	Sperm oil for 72d street Telford pavement.	17 55
3037		Lewis Baker.....	In full of contract for constructing underground drains on block bounded by 56th and 57th streets, and 5th and Madison avs.	304 00
3038		do	In full of contract for constructing receiving-basin on the northwest corner of 77th street and Lexington avenue.....	475 00
3039		do	In full of contract for constructing underground drains on block bounded by 57th and 58th sts., and 5th and Madison avenues	219 00
3040		do	In full of contract for constructing receiving-basin on southwest corner of 74th st. and Lexington avenues.....	475 00
3041		E. J. Quirk.	On account of contract for regulating, grading, curbing, guttering and flagging 135th st., between 8th avenue and Harlem river	6,125 00
3042	17	Mich'l Rabbitt, or Asa B. Kellogg, Assignee.	In full of contract for flagging 10th street, bet. Avenue D and East river.....	1,842 90
3043		F. C. Crowley, or L. W. Johnson, Assignee	In full of contract for paving 13th street, from 1st avenue to East river.....	9,440 00
3057	18	P. C. Kingsland, or Devlin, Miller & Trull, Attorneys, or M. T Brennan, Sheriff.	Judgment against the Mayor, etc., filed March 28, 1873, for contract for sewer in 115th street, bet. Avenue A and 1st ave..	1,343 54
3058		Jesse Haney & Co...	Foreman, blanks, for 72d street Telford pavement.....	34 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3066	April 21	Mic'l Gavin, or E. D. Brown, Pres., Assignee.....	In full for contract for sewer in Laurens st., bet. Broome and Spring sts., and basins in Laurens st., bet. Canal and 4th sts.....	$1,703 67
3067		W. A. Cummings, or E. D. Brown, Pres., Assignee..	In full of contract for paving Franklin st., from West Broadway to West st.....	5,258 98
3068		W. B. Cumming, or E. D. Brown, Pres., Assignee.	In full of contract for paving Hubert st., from Hudson to West st.....	2,420 83
3108	24	Thos. G. Hicks, or Bulls Head B'k, Assignee.....	In full of contract for paving Delancey st., from Bowery to East river.....	21,734 45
3117	26	Patrick Farley... ..	On account of contract for regulating, etc., 75th street, from 5th avenue to East river	4,769 10
3128		James Riley, or Patrick Bannon, Assignee.....	On account of contract for regulating, etc., Lexington avenue, from 66th to 96th sts..	2,100 00
3141		Moor Falls.....	Payment of pay-rolls of laborers, etc., on 72d st. Telford pavement, for two weeks ending April 19, 1873.....	2,954 64
3142	29	Chas. Guidet, Assignee of Wm. G. Barbour, or A. R. Lawrence, Att'y.	For judgment against the Mayor, etc., filed April 4, 1873, for repavement security on contract for paving Chrystie street, bet. Division and Grand streets..... (Chap. 397, Laws 1853, and Sec. 4, Chap. 580, Laws 1872. Ordinances, Dec. 30, '54.)	393 35
3163	May 5	Lutz & McKim.....	For repavement security retained on contract for sewers between 60th and 166th streets, and bet. Avenue A and 3d ave...	1,218 00
3164		John Mulholland, or, Chas. Devlin, Assignee.....	Repavement security retained on contract for sewers in Avenue D, bet. 13th and 14th streets, and in 13th st., bet. Aves. C & D.	195 80
3165		Jeremiah Crowley, or E. D. Brown, Pres., Assignee.	Repavement security retained on contract for sewer in 75th st., from 10th avenue to and through 9th avenue to 81st street....	569 80
3234	7	Dennis McCarthy, or Thos. Fealy, Assignee.....	On account of contract for regulating, etc., 119th st., from 4th to 8th ave., except from 6th to 7th avenue.....	1,165 50
3235		Dennis McCarthy, or Thos. Fealy, Assignee.....	On account of contract for regulating, etc., 119th st., from 4th to 8th ave., except from 6th to 7th avenue.....	2,072 00
3237	9	Mark Neary.....	Services, Inspector, 17th street outlet sewer, April, 1873.....	104 00
3238		Amos L. Tripp.....	do Inspector, 17th street outlet sewer, April, 1873.....	104 00
3239		Denis O'Brien.....	do Inspector, 80th street outlet sewer, April, 1873.....	104 00
3240		Felix Armstrong....	do Inspector, 80th street outlet sewer April, 1873.....	104 00
3241		John O'Leary..... .	do Inspector, 89th street outlet sewer, April, 1873.....	104 00
3242		Lawrence Manning..	do Inspector, 96th street outlet sewer, April, 1873.....	104 00
3243		Charles B. Meigs...	do Inspector 108th street outlet sewer, April, 1873.....	104 00
3244		Michael McCann....	do Inspector, 110th street outlet sewer, April, 1873.....	104 00
3245	.	Harry Palmer.....	do Inspector, 110th st. outlet sewer, April, 1873,.....	104 00
3246		Patrick Fox.....	do Inspector, of Sewers, 44th st., bet. 2d and 3d avenues, April, 1873..	104 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3247	May 9	Thomas O'Neill	Services, Inspector of Sewers, 51st st., bet. 6th and 7th avenues, April, 1873.	$104 00
3248		William Lloyd.....	do Inspector of Sewers, 66th st., bet. Avenue A and 1st av., Apr., 1873	.104 00
3249		George J. Green....	do Inspector of Sewers, 67th st., bet. 9th and 10th avenues, April, 1873	104 00
3250		William Ewald	do Inspector of Sewers, 81st st., bet. 1st and 2d avenues, April, 1873..	104 00
3251		Jason Mills.....	do Inspector of Sewers, Manhattan st., bet. 12th avenue, etc., Apr., 1873	104 00
3252		Meyer Meyer	do Inspector of Sewers, 11th avenue, bet. 52d and 54th sts., Apr., 1873	104 00
3253		Henry Stern.....	do Inspector of Sewers, 11th avenue, bet. 50th and 51st sts., Apr., 1873	104 00
3254		James McNamara...	do Inspector of Sewers, Avenue A, bet. 59th and 61st sts., Apr., 1873	104 00
3255		Thomas Lynch	do Inspector of Drains, 62d and 68th streets, bet. 8th and 9th avenues, April, 1873.....	60 00
3256		John G. Leely.....	do Inspector, 73d and 81st streets, bet. 1st and 5th avenues, April, 1873.	104 00
3257		Jas. H. Chamberlain	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Apr., 1873	104 00
3258		Wm. H. Pierepont..	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Apr., 1873	104 00
3259		Samuel Brower.....	do Inspector, 77th and 78th streets, bet. 9th avenue, etc., Apr., 1873	104 00
3260		Joseph Ogle.....	do Inspector, 96th and 111th streets, bet. 10th and 11th ave., Apr., '73	104 00
3261		Norman McLeod....	do Inspector, 96th and 111th streets, bet. 10th and 11th avs., Apr., '73	104 00
3262		Stephenson Towle...	do Engineer-in-Chief of Sewers, April, 1873	416 66
3263		De Witt C. Graham.	do Secretary, Bureau of Sew., Apr., '73	250 00
3264		Charles H. Myers...	do Ass't Eng'r, do do	208 33
3265		John Avery.....	do do do do	208 33
3266		William H. Collins..	do do do do	208 33
3267		John S. Newlin.....	do do do do	208 33
3268		William E. Noble...	do Gen'l Sup't of Sewers, do	208 33
3269		John W. Marshall...	do do do	208 33
3270		George T. Bradley..	do Chief Clerk, Bureau Sewers, do	208 33
3271		Thomas S. Robinson	do Clerk, do do	208 33
3272		Law. A. Hallenbeck.	do Leveller, do do	100 00
3273		James E. Swartwood	do do do do	125 00
3274		Edmund Q. Morton.	do Rodman, do do	100 00
3275		William Cornell.....	do do do do	100 00
3276		Jos. O. B. Webster..	do Chf. Draughtsman, do do	150 00
3277		Francis Troll.....	do Draughtsman, do do	130 00
3278		Joseph D. Wright...	do do do do	130 00
3279		Geo. W. Isaacs, Jr..	do do do do	91 00
3280		George Hackett.....	do Messenger, do do	125 00
3281		George Young.....	do Fireman, Rivington st. yard, do	164 00
3282		William Butler.....	do do 92d street yard, do	104 00
3283		Patrick Wier.....	do Laborer in Pipe yard, do	65 00
3284		Matthew L. Brennan	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00
3285		Bernard D. Campbell	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00
3286		John T. Williams...	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3287	May 9	Jacob Peffers.....	Services, Night Watchman, Rivington street yard, April, 1873.....	$75 00
3288		Sylvester Russell...	do Night Watchman, 92d street yard, April, 1873.....	75 00
3289		Michael Codey.....	do Axeman, Bureau of Sewers, Apr.'73	65 00
3290		August Chevilot....	do do do	65 00
3291		James Daley.....	do do do	65 00
3292		Benjamin F. McCord	do do do	65 00
3293		James Hastings.....	do do do	65 00
3294		Jeremiah Dixon....	do do do	65 00
3295		Patrick Sanford....	do do do	65 00
3296		Henry O'Brien.....	do do do	65 00
3297		George P. Jennings.	do do do	65 00
3298		John Graham.....	do do do	65 00
3299		William Simmons...	Services, Inspector, paving 9th avenue, from 34th to 45th streets, April 7 to 30, 1873...	73 50
3300		James Burke.....	Services, Inspector, paving 34th street, from 10th to 11th avenue, April 7 to 30, 1873..	73 50
3301		James Van Camp...	Services, Inspector, paving 41st street, from 8th to 10th avenue, April 21 to 30, 1873..	31 50
3302		Joseph H. Swan....	Services, Inspector, paving 52d street, from 2d avenue to East river, Apr. 15 to 30, 1873	49 00
3303		Charles D. Allaire..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, April 21 to 30, 1873.....	31 50
3304		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, March 24 to April 30, 1873.....	115 50
3322	10	John Duffy, or E. D. Brown, Pres., Assignee.....	In full of contract for sewer in Water street, bet. Moore st. and Coenties slip, and Front street, bet. Moore and Montgomery streets	941 28
3323		Cornelius Farley, or John Stewart...	On account of contract for sewer in 81st street, between 1st and 2d avenues.....	2,301 60
3324		H. Masterson, or T. McKillar, Assig.	Repaving security on contract for sewer in 124th street, between 3d and 4th avenues.	192 40
3325		Patrick Farley.....	On account of contract for sewer in 66th st., bet. Avenue A and 1st avenue, and bet. 2d and 3d avenues.....	1,514 80
3326		R. Cunnigham and J. Cunningham, or E. D. Brown, Pres. Assignee.....	Repaving security retained on contract for extension of sewer at foot of 118th street, Harlem river.....	69 20
3327		Michael Norman, or Edward Schell, Assignee.	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue, and 23d street to near 10th avenue, and in 17th street, from 11th av. to and through 10th av., etc.....	6,212 14
3328		G. W. Fuller.....	Repaving security retained on contract for paving 43d street, between 8th avenue and Hudson river.....	892 50
3329		T. & J. D. Cummins	On account of regulating, grading, curbing, guttering and flagging Madison avenue, between 105th and 120th streets.....	13,868 75
3330		John Duffy, or E. D. Brown, Pres. Assignee.....	Repaving security retained on contract for sewer in Water street, between Moore and Coenties slips, and Front street, between Montgomery and Gouverneur streets.....	153 80
3331		Moor Falls.....	Payment, pay-rolls, laborers, etc., 72d street Telford pavement, 2 weeks end. May 3, '73	1,467 03
3332		Robert J. Dodge....	Surveys for paving 9th street, from 2d to 3d avenue (Ordinance Aug. 8, 1840).....	132 73

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3333	May 10	Robert J. Dodge....	Surveys for paving Stuyvesant street (Ordinance Aug. 8, 1840).....	$115 52
3334		R. Graves.....	Surveys for paving 55th street, from 7th avenue to Broadway.....	74 36
3335		E. L. Veill.....	Surveys for paving 44th street, from 3d avenue to 4th avenue.....	195 79
3336		do	Surveys for paving 54th street, from 9th to 10th avenue.....	169 23
3358	13	Charles C. Reed....	On account of contract for paving 31st st., bet. 4th and 5th avenues.....	2,774 43
3359		Frank Stollmeyer...	In full of contract for sewer in Avenue A, bet. 71st and 74th streets, with branches in 71st street	9,195 89
3360		Abraham Dowdney.	On account of contract for outlet sewer in 96th st., bet. 10th ave. and Hudson river.	3,754 10
3364	14	M. Gavin, or E. D. Brown, Pres., Assignee	In full of contract for sewer in Delancey st., bet. Cannon st. and East river.....	6,386 54
3365		Lutz & McKim	On account of contract for outlet sewer in 80th st., from Hudson river to Road, to 81st st., to 10th ave, to 83d st., to 9th ave., to 88th st., etc.....	6,080 90
3366		John S. Masterson..	On account of contract for regulating, etc., 77th st., bet. 9th ave. and Boulevard.....	4,667 25
3367		Edward Bradburn ..	On account of contract for underground drains bet. 96th and 111th streets, bet. 10th and 11th avenues.....	2,018 03
3372	15	Charles H. Graham.	Planning surveys, etc., for paving 20th st., from 3d ave. to East river.....	433 67
3402		Chas. Jones.....	In full of contract for sewer in 4th ave., bet. 88th and 90th sts., with branches, and in Lexington ave., bet. 88th and 89th sts....	9,152 83
3403		John Mulholland....	On account of contract for sewer in 51st st., bet. 6th and 7th avenues	2,222 45
3404		Jefferson Berrian ...	Services, Inspector, regulating, etc., 145th st., 7th ave. to Boulevard, April, 1873.. .	78 00
3405		Thomas Bell.....	Services, Inspector, regulating, etc., 8th ave., 59th to 77th st., April, 1873.....	78 00
3406		J. C. F. Beyland....	Services, Inspector, regulating, etc., New avenue, East and West, April, 1873.....	66 00
3407		Henry Conaghan....	Services, Inspector, regulating, etc., 69th st., Public Drive to Hudson river, April, 1873	78 00
3408		John Carey.....	Services, Inspector, regulating, etc., 67th st., 8th ave. to Hudson river, April, 1873	78 00
3409		Thomas J. Corbin...	Services, Inspector, regulating, etc., 40th st., 1st to 2d avenue.....	9 00
3410		Joseph Cleary	Services, Inspector, regulating, etc., 68th st., 8th ave. to North river, April, 1873.....	78 00
3411		R. H. Carpenter....	Services, Inspector, regulating, etc., 77th st., 1st ave. to East river, April, 1873.....	78 00
3412		Jeremiah Crowley...	Services, Inspector, regulating, etc., 84th st., Boulevard to River Drive, April, 1873	78 00
3413		John B. De Gushe ..	Services, Inspector, regulating, etc., 135th st., 8th ave. to Harlem river, April, 1873.	78 00
3414		Owen Foley	Services, Inspector, regulating, etc., Lexington ave., 66th to 96th st., April, 1873	78 00
3415		Mat. C. Fordham ...	Services, Inspector, regulating, etc., Madison ave., 86th to 99th sts., April, 1873	78 00
3416		Christopher Farrell.	Services, Inspector, regulating, etc., 81st st., 2d ave. to East river, April, 1873	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3417	May 15	John Green.....	Services, Inspector, regulating, etc., 71st st., 5th ave. to East river, April, 1873	$78 00
3418		Nathan G. Hobby...	Services, Inspector, regulating, etc., 79th st., 9th to 10th avenue, April, 1873	78 00
3419		Hans J. Hansen.....	Services, Inspector, regulating, etc., 138th st., Boulevard to Hudson river, Apr., '73.	78 00
3420		Daniel Jackson.....	Services, Inspector, regulating, etc., 92d st., 2d to 5th avenue, April, 1873.....	78 00
3421		Robert D. Kemp ...	Services, Inspector, regulating, etc., 128th st., 6th to 8th avenue, April, 1873.....	78 00
3422		Nicholas Kent.....	Services, Inspector, regulating, etc., 75th st., 8th to 10th avenue, April, 1873.....	78 00
3423		Freeborn G. Luckey.	Services, Inspector, regulating, etc., 76th st., 5th ave. to East river, April, 1873....	78 00
3424		John H. Lindsay ...	Services, Inspector, regulating, etc., 82d st., 8th ave. to Boulevard, April, 1873	78 00
3425		James McGovern....	Services, Inspector, regulating, etc., 77th st., 9th ave. to Boulevard, April, 1873....	78 00
3426		Edwin D. McMurray	Services, Inspector, regulating, etc., 127th st., 6th to 8th avenue, April, 1873..... ..	78 00
3427		Benj. Mohr.....	Services, Inspector, regulating, etc., 8th ave., 100th to 122d street, April, 1873.....	78 00
3428		Chas. L. Miller.....	Services, Inspector, regulating, etc., 104th, 105th and 106th streets, 8th avenue to Public Drive, April, 1873.....	78 00
3429		Robert Muir.....	Services, Inspector, regulating, etc., 8th ave., 81st to 100th st., April, 1873	78 00
3430		Robert J. Murray...	Services, Inspector, regulating, etc., 104th st., 5th ave. to Harlem river, Apr., 1873..	9 00
3431		Peter J. Murtha	Services, Inspector, regulating, etc., 1st ave., 92d to 109th street, April, 1873.....	9 00
3432	16	John Noble.....	Services, Inspector, regulating, etc., 105th st., 3d ave. to Harlem river, April, 1873..	78 00
3433		Wm. J. Noble.....	Services, Inspector, regulating, etc., 60th st.; 10th ave. to Hudson river, April, 1873	78 00
3434		Asher Phillips.....	Services, Inspector, regulating, etc., 119th st., 4th to 8th ave., April, 1873	78 00
3435		Solomon Rosenan...	Services, Inspector, regulating, etc., 120th st., 3d to 6th ave., April, 1873.....	78 00
3436		Nicholas H. Strippel	Services, Inspector, regulating, etc., 75th st., 5th ave. to East river, April, 1873....	78 00
3437		John Sullivan.....	Services, Inspector, regulating, etc., 9th ave., 86th to 110th st., April, 1873.....	78 00
3438		John Sheals.....	Services, Inspector, regulating, etc., Madison ave., 105th to 120th st., April, 1873.....	78 00
3439		John A. Van Saun..	Services, Inspector, regulating, etc., 86th st., 8th ave. to Public Drive, April, 1873.	78 00
3440		Wm. L. Waterman..	Services, Inspector, regulating, etc., 73d st., 8th ave. to Hudson river, April, 1873....	78 00
3441		Chas. S. Wilkinson.	Services, Inspector, regulating, etc., New ave., East and West, April, 1873.....	12 00
3495	17	Wm. Guilfoyle.....	On account of contract for regulating, etc., 138th st., Boulevard to Hudson river.....	3,049 98
3496		E. H. Fairchild and John F. Ward..	On account of contract for regulating, etc., 145th st., 7th avenue to Boulevard	6,720 00
3497		Patrick Farley.....	On account of contract for regulating, etc., 75th st., 5th avenue to East river	1,575 00
3498		Henry Tone, Adm'r of Estate of D. Tone, or Michael Treacy, Assignee	On account of contract for regulating, etc., 84th street, Boulevard to River Drive....	1,347 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3499	May 17	Alex. Lutz and J. McKim.....	In full of contract for sewer in 4th avenue, bet. 109th and 115th streets, with branches	$5,078 71
3500		Henry Tone, Adm'r of Estate of D. Tone, or Michael Treacy, Assignee	On account of contract for regulating, etc., 82d st., 8th avenue to Boulevard.....	3,325 00
3501		E. J. Quick.....	On account of contract for regulating, etc., 135th street, Harlem river to 8th ave....	6,825 00
3525	20	John S. Masterson..	On account of contract for regulating, etc., 120th street, 3d to 6th avenue.....	1,960 00
3526		Mich'l J. Green, or J. Clark, Ass'ee.	On account of contract for regulating, etc., 60th street, 10th avenue to Hudson river	2,653 84
3527		Lawrence Cronin, or Mich'l Cronin, Assignee.....	On account of contract for regulating, etc., 104th, 105th and 106th streets, 8th ave. to Public Drive.....	1,780 10
3528		L. W. Johnson.....	On account of contract for regulating, etc., 87th street, 8th to 10th avenue.....	2,072 00
3529	21	James Everard.....	On account of contract for paving 24th st., 10th to 11th avenue.....	5,706 78
3530		P. F. Maginn.....	On account of contract for underground drains, bet. 62d and 68th streets, and bet. 8th and 9th avenues.....	3,164 60
3531		R. Cunningham and J. Cunningham.	On account of contract for sewer in 67th st., bet. 9th and 10th avenues.....	2,745 40
3535	23	R. Cunningham, or E. D. Brown, Pres., Assignee.	Repavement security retained on contract for sewers in Greenwich street, bet. Barrow and Morton streets, and Weehawken st., bet. Christopher and West streets....	80 00
3538	24	Moor Falls.....	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending May 17, 1873.....	3,357 31
3549		Chas. P. Devlin.....	Repavement security retained on contract for sewer in Worth street, bet. Baxter and Chatham square.....	87 40
3704	29	P. F. Maginn, or E. D. Brown, Pres., Assignee.....	On account of contract for paving 9th ave., 34th to 45th street.....	6,379 80
3705		James Everard.....	On account of contract for underground drains, bet. 74th and 92d streets, and bet. 8th and 10th aves.....	5,034 60
3706		Frank Stollmeyer...	On account of contract for outlet sewer in 89th street, bet. East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets.....	5,330 68
3707		M. H. Grossmeyer..	On account of contract for sewer in 11th avenue, between 52d and 54th streets.....	1,186 54
3709	31	Ethan A. Allen, or Newm'n Leopold, Assignee.....	On account of contract for sewer in 11th avenue, bet. 50th and 51st sts., and in 50th street, bet. 10th and 11th avenues.....	1,411 90
3710		Edward Bradburn..	On account of contract for underground drains, bet. 77th and 88th streets, and bet. 9th avenue and the Hudson river....	4,728 33
3711		Lutz & McKim	On account of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, to 88th street	5,395 60
3722	June 5	H. A. Rogers & Co..	Hardware, Bureau of Sewers.....	75 82
3727	7	Stephenson Towle ..	Services, Eng'r, in Charge of Sew., May, '73	416 66
3728		Dewitt C. Graham..	do Secretary, Bureau of Sewers, do	250 00
3729		Charles H. Myers...	do Ass't Engineer, do do	208 33
3730		John Avery	do do do do	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3731	June 7	William H. Collins..	Services, Asst. Eng'r, Bureau Sewers, May, '73	$208 33
3732		John S. Newlin.....	do do do do	208 33
3733		Wm. C. Noble.....	do Gen'l Sup't of Sewers, do	208 33
3734		John W. Marshall...	do do do	208 33
3735		Geo. F. Bradley.....	do Chief Clerk, Bureau Sewers, do	208 33
3736		Thos. S. Robinson..	do Clerk, do do	208 33
3737		Law. A. Hallenbeck.	do Leveller, do do	100 00
3738		Jas. E. Swartwood..	do do do do	125 00
3739		Edmund Q. Morton.	do Rodman, do do	100 00
3740		William Cornell.....	do do do do	100 00
3741		Jos. O. B. Webster..	do Chf. Draughtsman, do do	150 00
3742		Francis Trull.....	do Draughtsman, do do	135 00
3743		Joseph D. Wright...	do do do do	130 00
3744		Geo. W. Isaacs, Jr..	do do do do	91 00
3745		George Hackett.....	do Messenger, do do	125 00
3746		George Young.....	do Foreman, Rivington st. yard, do	108 00
3747		William Butler.....	do do 92d street yard, do	108 00
3748		Patrick Weir.....	do Laborer, Pipe yard, do	67 50
3749		Matthew L. Brennan	do do do	77 50
3750		Bernard D. Campbell	do do do	77 50
3751		John T. Williams...	do do do	77 50
3752		Jacob Peffers.	do Watchman, Riv'ton st. yard, do	77 50
3753		Sylvester Russell....	do do 92d street yard, do	77 50
3754		Michael Cooley.....	do Axeman, Bureau of Sewers, do	65 00
3755		James Daley.....	do do do	65 00
3756		Benj. F. McCord....	do do do	65 00
3757		James Hastings.....	do do do	65 00
3758		Jeremiah Dixon.....	do do do	65 00
3759		Patrick Sanford	do do do	65 00
3760		Henry O'Brien.....	do do do	65 00
3761		George P. Jennings.	do do do	65 00
3762		John Graham.....	do do do	65 00
3797	10	Moor Falls.....	Payment, pay-rolls, laborers, etc., 72d street Telford pavement, May 17 to 31, 1873....	2,747 98
3840	11	Jefferson Berrian...	Services, Inspector, regulating, etc., 145th street, from 7th av. to Boulevard, May, '73	81 00
3841		Thomas Bell.....	Services, Inspector, regulating, etc., 8th av., from 59th to 77th street, May, 1873..	81 00
3842		John C. F. Beyland.	Services, Inspector, regulating, etc., New avenue, East and West, May, 1873.....	81 00
3843		John Carey.....	Services, Inspector, regulating, etc., 67th street, from 8th avenue to Hudson river, May, 1873.....	81 00
3844		Joseph Cleary.....	Services, Inspector, regulating, etc., 68th st., from 8th av. to North river, May, 1873	81 00
3845		Robert H. Carpenter	Services, Inspector, regulating, etc., 77th st., from 1st av. to East river, May, 1873.	81 00
3846		Jeremiah Crowley..	Services, Inspector, regulating, etc., 84th street, from Boulevard to River Drive, May, 1873.....	81 00
3847		Thomas J. Corbin...	Services, Inspector, regulating, etc., 40th street, from 1st to 2d avenue, May, 1873..	36 00
3848		John B. De Gushe..	Services, Inspector, regulating, etc., 135th st., from 8th av. to Harlem river, May, '73	81 00
3849		Owen Foley.....	Services, Inspector, regulating, etc., Lexington av., from 66th to 76th st., May, 1873..	81 00
3850		Matthew C. Fordham	Services, Inspector, regulating, etc., Madison av., from 86th to 99th street, May, 1873..	81 00
3851		Christopher Farrell.	Services, Inspector, regulating, etc., 81st st., from 2d av. to East river, May, 1873.	81 00
3852		John Green.....	Services, Inspector, regulating, etc., 71st st., from 5th av. to East river, May, 1873.	81 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3853	June 11	Nathan G. Hobby..	Services, Inspector, regulating, etc., 79th street, from 9th to 10th avenue, May, 1873	$81 00
3854		Hans J. Hansen....	Services, Inspector, regulating, etc., 138th street, from Boulevard to Hudson river, May, 1873.....	81 00
3855		Daniel Jackson.....	Services, Inspector, regulating, etc., 96th street, from 2d to 5th avenue, May, 1873.	81 00
3856		Robert D. Kemp....	Services, Inspector, regulating, etc., 128th street, from 6th to 8th avenue.....	81 00
3857		Nicholas Kent.....	Services, Inspector, regulating, etc., 75th street, from 8th to 10th avenue, May, 1873	81 00
3858		Freeborn G. Luckey	Services, Inspector, regulating, etc., 76th st., from 5th av. to East river, May, 1873	81 00
3859		John H. Lindsay...	Services, Inspector, regulating, etc., 82d street, from 8th av. to Boulevard, May, '73	81 00
3860		James McGovern...	Services. Inspector, regulating, etc., 77th st., from 9th av. to Boulevard, May, 1873	81 00
3861		Edwin D. McMurray	Services, Inspector, regulating, etc., 127th street, from 6th to 8th avenue, May, 1873.	81 00
3862		Benjamin Mohr.....	Services, Inspector, regulating, etc., 8th av., from 100th to 122d street, May, 1873....	81 00
3863		Charles L. Miller...	Services, Inspector, regulating, etc., 104th, 105th and 106th streets. from 8th avenue to Public Drive, May, 1873.....	81 00
3864		Robert Muir.....	Services, Inspector, regulating, etc., 8th av., from 81st to 100th street, May, 1873.....	81 00
3865		Robert J. Murray...	Services, Inspector, regulating, etc., 104th st., from 5th av. to Harlem river, May, '73	81 00
3866		Peter J. Murtha....	Services, Inspector, regulating, etc., 1st av., from 92d to 109th street, May, 1873.....	81 00
3867		John Noble.....	Services, Inspector, regulating, etc., 105th st., from 3d av. to Harlem river, May, '73	45 00
3868		Asher Phillips.....	Services, Inspector, regulating, etc., 119th street, from 4th to 8th avenue, May, 1873	81 00
3869		Solomon Rosenan...	Services, Inspector, regulating, etc., 120th street, from 3d to 6th avenue, May, 1873.	81 00
3870		Nicholas H. Strippel	Services, Inspector, regulating, etc., 75th st., from 5th av. to East river, May, 1873	81 00
3871		John Sullivan.....	Services, Inspector, regulating, etc., 9th av., from 86th to 110th street, May, 1873.....	81 00
3872		John Sheals.....	Services, Inspector, regulating, etc., Madison av., from 105th to 120th street, May, 1873	81 00
3873		John A. Van Saun..	Services, Inspector, regulating, etc., 86th st., from 8th av. to Public Drive, May, '73	81 00
3874		James Van Camp...	Services, Inspector, regulating, etc., 109th st., from 3d av. to Harlem river, May, '73	36 00
3875		Wm. L. Waterman.	Services, Inspector, regulating, etc., 73d st., from 8th av. to Hudson river, May,'73	81 00
3876		Mark Neary.....	Services, Inspector, 17th street outlet sewer, May, 1873.....	108 00
3877		Amos S. Tripp.....	do Inspector, 17th street outlet sewer, May, 1873.....	108 00
3878		Denis O'Brien.....	do Inspector, 80th street outlet sewer, May, 1873.....	108 00
3879		Felix Armstrong...	do Inspector, 80th street outlet sewer, May, 1873	108 00
3880		John O'Leary.....	do Inspector, 89th street outlet sewer, May 1 to 17, 1873.....	60 00
3881		Laurence Manning..	do Inspector, 96th street outlet sewer, May, 1873.....	108 00
3882	11	Chas. B. Meigs.....	do Inspector, 108th st. outlet sewer, May, 1873.....	108 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3883	June 11	Michael McCann....	Services, Inspector, 119th st. outlet sewer, May, 1873	$108 00
3884		Harry Palmer	do Inspector, 119th st. outlet sewer, May, 1873.....	108 00
3885		Patrick Fox.....	do Inspector, 44th st. sewer, bet. 2d and 3d avenues, May, 1873.....	108 00
3886		Thomas O'Neill	do Inspector, 51st st. sewer, bet. 6th and 7th avenues, May, 1873.....	108 00
3887		Wm. Lloyd	do Inspector, 66th st. sewer, bet. Avenue A and 1st ave., May 1 to 19, '73	64 00
3888		George J. Green	do Inspector, 67th st. sewer, 9th to 10th avenue, May, 1873.....	108 00
3889		Wm. Ewald	do Inspector, 81st st. sewer, 1st to 2d avenue, May, 1873.....	104 00
3890		Terence Fitzpatrick.	do Inspector, 110th st. sewer, 5th to 8th avenue, May 21 to 31, 1873.	40 00
3891		Jason Mills.....	do Inspector, Manhattan st. sewer, bet. 12th avenue, etc., May, 1873	108 00
3892		Meyer Meyer.....	do Inspector, 11th ave. sewer, bet. 52d and 54th streets., May, 1873	108 00
3893		Henry Sterne.....	do Inspector, 11th ave. sewer, bet. 50th and 51st streets, May, 1873	104 00
3894		James McNamara..	do Inspector, sewer in Avenue A, bet. 59th and 61st streets, May, 1873.	108 00
3895		Thomas Lynch	do Inspector, drain, 62d and 68th sts., and 8th and 9th avenues, May, '73	108 00
3896		John J. Seeley.....	do Inspector, drain, 73d and 81st sts and 1st and 5th avenues, May 1 to 14, 1873.....	48 00
3897		J. A. Chamberlain..	do Inspector, drain, 74th to 92d sts. and 8th and 10th aves., May, 1873	108 00
3898		Wm. H. Pierpont..	do Inspector, drain, 74th and 92d sts. and 8th and 10th aves., May, 1873	108 00
3899		Samuel Brown.....	do Inspector, drain, 77th and 88th sts. and 9th avenue, etc., May, 1873 .	108 00
3900		Joseph Ogle	do Inspector, drain, 96th and 111th sts. bet. 10th and 11th aves., May 1 to 22, 1873.....	76 00
3901		Norman McLeod....	do Inspector, drain, 96th and 111th sts. bet. 10th and 11th aves., May, '73	108 00
3953	13	Richard Dudgeon...	Repairs to steam road-roller for 72d st. Telford pavement.....	99 70
3998	14	Wm. Simmons.....	Services, Inspector, paving 9th ave., 34th to 45th street, May, 1873.....	94 50
3999		James Burke	do Inspector, paving 24th st., bet. 10th and 11th avenues, May, 1873....	14 00
4000		Alsop H. Lockwood.	do Inspector, paving 31st st., bet. 4th and 5th avenues, May, 1873.....	66 50
4001		James Owens.....	do Inspector, paving 37th st., 7th ave. to North river, May, 1873.....	101 50
4002		James Van Camp...	do Inspector, paving 41st., bet. 8th and 10th avenues, May, 1873.... ...	24 50
4003		Wm. A. Zell.....	do Inspector, paving 48th st., bet. 9th and 10th aves., May, 1873	105 00
4004		Joseph A. Swan	do Inspector, paving 52d st., 2d ave. to East river, May, 1873.....	94 50
4005		Malcolm Forbes.....	do Inspector, paving 53d st., bet. 4th and 6th avenues, May, 1873.....	94 50
4006		James Hambliu.....	do Inspector, paving 53d st , bet. 8th and 10th avenues, May, 1873....	63 00
4007		Stephen Hoyt.....	do Inspector, paving 57th st., bet. 2d and Lexington aves., May, 1873.	94 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4008	June 14	John C. Lamb.....	Services, Inspector, paving 60th st., bet. 1st and 3d avenues, May, 1873.....	$105 00
4009		Charles D. Allaire ..	do Inspector, paving 125th st., Harlem river to North river, May, '73	94 50
4010		Cornelius Callaghan.	do Inspector, paving 125th st., Harlem river to North river, May, 1873 .	94 50
4065	17	Wm. Lalor.....	Horse for Engineer in Charge of Sewers ...	300 00
4102	18	Jos. Tracy, or Jas. Ewald, Assignee.	On account of contract for paving 125th st., from Harlem river to Manhattan st., and Manhattan st., from 125th st. to N. R....	9,151 64
4103		Chas. Minor, or Ed. Brown, Pres., Assignee	On account of contract for regulating, grading and flagging 68th street, 8th avenue to Hudson river.....	3,864 35
4104		M. Gavin, or E. D. Brown, Pres., Assignee.	Repavement security retained on contract for sewer in Delancey street, bet. Cannon street and East river.....	270 40
4105		F. Haydin, or E. D. Brown, Pres., Assignee	Repavement security retained on contract for sewer in 5th avenue, bet. 34th and 35th streets.....	32 80
4106		M. Noonan.....	Repavement security retained on contract for sewer in 4th ave., bet. 15th and 17th sts..	73 40
4107		Smith & Noonan, or John D. Cummins, Assignee..	Repavement security retained on contract for sewer in 1st ave., bet. 69th and 74th sts., with branches in 2d avenue, bet. 68th and 71st streets...	707 20
4108		Joseph Garry, or E. D. Brown, Pres., Assignee..	Repavement security retained on contract for sewer in Water street, bet. Gouverneur and Jackson streets.....	157 20
4114		P. F. Maginn, or, E. D. Brown, Pres., Assignee..	On account of contract for paving 9th ave., from 34th to 45th street.....	2,433 75
4115		Michael Gasvin, or E. D. Brown, Pres., Assignee..	Repavement security retained on contract for sewer in Laurens street, bet. Broome and Spring sts., and basin in Laurens st., bet. Canal and 4th streets	97 40
4116		Alex. Lutz and John McKim...	Repaving security retained on contract for sewer in 4th ave., bet. 109th and 115th sts., with branches	825 40
4117		Ethan A. Allen, or John E. Hulbert, Assignee	Repavement security retained on contract for sewer in 72d street, bet. Avenue A and 1st avenue.....	46 60
4118		P. F. Maginn, or E. D. Brown, Pres., Assignee..	On account of contract for paving 37th st., from 7th avenue to North river.....	4,548 48
4123	20	Egbert H. Fairchild and J. F. Ward.	On account of contract for regulating, etc., 145th st., from 7th ave. to Boulevard.....	12,800 00
4124		Thomas and John D. Cummins....	In full of contract for constructing receiving basin on the west side of Mott st., 40 feet north of Chatham square.....	377 40
4125		Joseph Tracy, or James Everard, Assignee.....	On account of contract for paving 125th st., from Harlem river to Manhattan st., and Manhattan st. from 125th st. to N. river.	9,534 79
4126		P. F. Maginn.....	On account of contract for underground drains bet. 62d and 68th streets, and bet. 8th and 9th avenues.....	2,858 21
4127		M. J. Bannon, or Patrick Bannon, Assignee.....	Repavement security retained on contract for sewer in 89th street, bet. 2d and 4th avenues.....	330 00
4128		M. J. Bannon, or Patrick Bannon, Assignee	On account of contract for regulating, etc., 96th street, bet. 5th and 2d avenues.....	4,189 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4150	June 26	John A. Bagley, or A. R. Lawrence, Jr., Attorney...	Judgment against the Mayor, etc., filed June 14, 1873, for Surveyor's fees for paving Hudson st., from Chambers to Canal st..	$683 84
4155	27	C. G. Waterbury, Pres., Thomas Pearson, Ass'nee, or R. H. Strahn, Att'y, or Matt'w T. Brennan, Sh'f C'y & C'ty N. Y.	Judgment against the Mayor, etc., filed June 11, 1873, for balance of contract for paving Stuyvesant street, from 2d to 3d avenue, and 9th street, from 2d to 3d avenue	7,010 15
4178		Frank Stollmeyer...	Repaving security retained on contract for sewer in Avenue A, bet. 71st and 74th sts., with branches in 71st street.....	299 20
4179		E. J. Quirk.....	On account of contract for regulating, etc., 135th st., bet. 8th ave. and Harlem river..	18,550 00
4180		Thos. Owens, Thos. Fealey, Assignee, or Wm. H. Michaels, Assignee of Thos. Fealey.	In full of contract for regulating, etc., 5th avenue, from 130th to 138th street.....	11,822 75
4190	28	Moor Falls	Payment of pay-rolls of laborers, etc., 72d st. Telford pavement, for two weeks ending June 14, 1873.....	3,810 07
4199		do	Payment of pay-rolls of stone-breakers, 72d st. Telford pavement, for two weeks ending June 14, 1873.....	3,907 86
4200		William Baird.....	On account of contract for outlet sewer in 110th st., from Harlem river to 5th ave., to 116th st., to 7th avenue, with branches in 2d, 4th and 5th avenues, etc.....	30,000 00
			Total.....	$481,689 79

Sewer Repair Fund.

2788	April 10	T. & J. D. Cummins	Repairing sewer, manholes and basins, Feb., 1873.....	$2,798 67
3059	18	William Agar.....	Repairing sewer in Madison avenue, between 63d and 64th streets..... (Chap. 220, Laws 1871.)	792 60
3522	May 20	T. & J. D. Crimmins	Repairing sewers, manholes, basins, etc., March 3 to April 30, 1873.....	8,196 51
4063	June 14	Lewis Baker.....	Extending sewer foot of 48th street and Hudson river, etc.....	2,331 36
			Total.....	$14,119 14

Tenth Avenue Improvement Fund.

2645	April 9	James Wakeman....	Joists.....	$11 50
2723		Laflin & Rand Powder Co.....	Powder and fuse.....	193 50
2724		Laflin & Rand Powder Co.....	do	332 50
2725		Thomas Kenworthy.	Steel and copper.....	2 06
2726		H. A. Rogers & Co..	Hardware.....	42 50
2727		James Prentice.....	Veneer Lenses.....	1 25
2728		Theo. F. Tone.....	Coal.....	54 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2729	April 9	D. S. Schanck's Sons	Glass	$11 15
2730		Walton Manufg. Co.	Bolts, screws, etc	14 94
2731		Sanderson, Bros. & Co	Cast-steel	74 92
2732		J. Anthony Doyle..	Repairing hotel at Fort George, damaged by blasting on 10th avenue	354 25
2733		D. S. Schanck's Sons	Glass, etc	12 95
2734		Witmore & Co	Iron and steel	25 42
2735		Paul C. Coffin & Co.	do	44 44
2736		do	Iron, etc	97 99
2791	10	M. A. Kellogg	Services, Engineer-in-Chief, March, 1873..	162 53
2792		Cornelius O. Grady.	do Assistant Engineer, do ..	208 33
2793		J. P. Schermerhorn.	do Rodman, do ..	125 00
2794		James McCabe	do Axeman, do ..	65 00
2795		August Sassmann...	do do do ..	65 00
2796		D. Marsden Fields..	do Clerk, do ..	54 25
2797		James Turnbull	do Disbursing Clerk, do ..	68 86
2798		George Henriques...	do Clerk, do ..	50 01
2799		Benj. F. Andrews...	do do do ..	32 50
2800		James P. Carolin...	do Inspector, do ..	26 40
2801		John J. Lynch	do Office Assistant, do ..	21 14
2802		Henry J. Lannon...	do do do ..	20 54
2803		Henry Kanski	do do do ..	21 09
2804		Frederick B. Stacey.	do Property Clerk, do ..	37 81
2805		Eugene O'Neill	do Clerk, do ..	32 50
2806		Edward Moor	do Messenger, do ..	20 41
2807		James S. Kelly	do do do ..	52 00
2926	11	Paul C. Coffin & Co.	Sledge-handles, etc	16 00
2927		do	Shovels, etc	20 50
2928		do	Hardware	20 38
2929		do	Rock-chain, etc	41 33
2930		H. A. Rogers & Co.	Hammer-handles, etc	8 33
2931		do	Hardware	37 00
2932		Bell Bros	Lumber	19 04
2933		do	do	43 41
3005	12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending April 5, 1873	8,719 79
3091		J. W. Vandewater..	Furniture, etc	158 00
3092		F. W. Devoe & Co..	Sperm oil	3 90
3093	22	Webster & Fisher...	Time-books, etc	53 00
3094		C. T. Raynolds & Co.	Glass	3 60
3095		Corliss, Macy & Co..	Stationery	3 25
3134	28	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873 (Sec. 4, Chap. 580, Laws 1872.)	9,826 31
3344	May 12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873	9,476 35
3546	24	do	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873	10,322 89
3598	27	M. A. Kellogg	Services, Engineer-in-Chief, April, 1873	139 68
3599		Cornelius O. Grady.	do Assistant Engineer, do	166 67
3600		James S. Kelly	do Messenger, do	52 00
3601		J. P. Schermerhorn.	do Rodman, do	100 00
3602		James McCabe	do Axeman, do	52 50
3603		August Sassman	do do do	52 50
3604		George D. Clarke. .	do Draughtsman, do	25 00
3605		D. Marsden Fields..	do Clerk, do	28 34
3606		James Turnbull	do Disbursing Clerk, do	64 13
3607		George Henriques...	do Clerk, do	41 41
3608		Benj. F. Andrews...	do do do	28 34
3609		James P. Carolin...	do Office Assistant, do	23 71
3610		John J. Lynch	do do do	18 88

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3611	May 27	Thomas J. Lannon..	Services, Office Assistant, April, 1873....	$18 42
3612		Henry Kanski.....	do do do	18 42
3613		Frederick B. Stacey.	do Property Clerk, do	35 64
3614		Eugene O'Neill.....	do Clerk, do	28 34
3615		Edward Moor.....	do Messenger, do	18 42
3795	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., May 17 to 31, 1873.....	7,535 53
3964	13	Piersons & Co.....	Refined iron.....	34 24
3965		Paul C. Coffin & Co.	Steel and iron.....	64 27
3966		D. S. Schanck's Sons	Glass.....	15 50
3967		H. A. Rogers & Co..	Iron.....	28 72
3968		Piersons & Co.....	Refined iron.....	19 31
3969		Hazard Powder Co..	Cotton fuse.....	25 12
3970		J. L. Mott Iron Works	Cast-iron boxes.....	3 91
3971		F. W. Devoe & Co..	Putty.....	2 25
3972		D. S. Schanck's Sons	Glass.....	25 00
3973		F. W. Devoe & Co..	Paint, varnishes, etc.....	11 00
3974		Laflin & Rand Powder Co.....	Powder and fuse.....	360 00
4132	21	J. W. Bartlett.....	Lamps, etc.....	145 00
4198	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	8,793 19
			Total.....	$59,080 26

Water Stock of 1870, Improvement of Lower Reservoir.

2457	April 5	Fletcher, Harrison & Co.....	Stop-valves, etc.....	$2,300 00
2458		Paul C. Coffin & Co.	Stop-cocks.....	900 00
2503		B. G. Clarke.....	In full of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	23,356 13
3012	12	P. F. Maginn.....	Cobble-stones.....	132 00
3050	17	R. E. Allen & Co...	Dumping dirt.....	62 40
3139		Moor Falls	Payment of pay-rolls of laborers, etc., April 3 to 15, 1873..... (Sec. 6, Chap. 383, Laws 1870.)	463 75
3536	May 23	do	Payment of pay-rolls of laborers, etc., May 1 to 15, 1873.....	1,621 25
3557	24	do	Payment of pay-rolls of laborers, etc., May 1 to 15, 1873.....	1,754 74
3726	June 6	Fletcher, Harrison & Co.....	Stop-cocks, etc.....	3,652 56
3907	12	Moor Falls.....	Payment of pay-rolls of laborers, etc., May 16 to 31, 1873.....	4,502 91
4094	17	T. & J. D. Cummins	Repairing vault, Chatham and Chambers sts.	22 70
4122	19	Moor Falls.....	Payment of pay-rolls of laborers, etc., June 1 to 15, 1873.....	1,398 00
4139	24	do	Payment of pay-rolls of laborers, etc., June 2 to 14, 1873.....	4,224 00
4152	26	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	31,567 14
			Total.....	$75,957 58

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PROVISIONAL ESTIMATE

OF THE

CITY OF NEW YORK,

FOR THE YEAR 1874.

BOARD OF ALDERMEN,

November 10, 1873.

DOCUMENT No. 12.

New York:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1873.

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DOCUMENT No. 12.

BOARD OF ALDERMEN,

NOVEMBER 10, 1873.

The following communication was received from the Comptroller, transmitting Provisional Estimates for 1874; which was received, laid on the table, directed to be entered at length in the Minutes, and five hundred copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
November 8, 1873.

To the Honorable the Board of Aldermen of the City of New York:

In pursuance of the provisions of section 112 of chapter 335 of the Laws of 1873, the Provisional Estimate of the City of New York, made by the Board of Estimate and Apportionment, for the year 1874, is herewith sub-

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mitted to the Board of Aldermen, with "their reasons for it in detail," which are contained in the accompanying communication from the Comptroller to said Board of Estimate and Apportionment, and were adopted by the Board under a resolution herewith, also transmitted as "their reasons for said estimate in detail."

Very respectfully,

AND. H. GREEN,
Comptroller.

Resolution adopted by the Board of Estimate and Apportionment, at a meeting held November 7, 1873:

"*Resolved*, That the reasons for the Provisional Estimate of the City of New York for the year 1874, contained in the communication presented this day by the Comptroller, be submitted to the Board of Aldermen, as provided by section 112 of chapter 335 of the Laws of 1873, and that they be and the same are hereby approved and adopted by this Board as their reasons for said estimate in detail, and that the Comptroller transmit the same to the Board of Aldermen, with the said Provisional Estimate."

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PROVISIONAL ESTIMATE.

City of New York—Department of Finance,
Comptroller's Office,
November 5, 1873.

To the Board of Estimate and Apportionment:

In submitting the Budget for the year 1874, for the action of the Board of Estimate and Apportionment, I have thought it proper to accompany it with a statement of the reasons for the allowance of the amounts therein specified.

The estimated expense of conducting the City and County Governments, for each of the years 1873 and 1874, is shown by the following tables:

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COMPARATIVE STATEMENT *of Appropriations for the City of New York in* 1873 *and* 1874.

TITLE OF ACCOUNTS.	1873.	1874.	INCREASE IN 1874 OVER 1873.	DECREASE IN 1874 FROM 1873.
Legislative Department	$209,822 17	$193,500 00	.....	$16,322 17
Mayoralty	47,648 68	59,500 00	$11,851 32	
Finance Department	477,010 69	475,000 00	.....	2,010 69
Department of Taxes and Assessments	89,561 59	143,000 00	*53,438 41	
Law Department	109,885 40	138,370 00	28,484 60	
Department of Public Works	1,464,500 00	1,582,500 00	118,000 00	
Health Department	243,819 19	217,250 00	.....	26,569 19
Public Charities and Correction, Department of	1,460,000 00	1,504,685 50	44,685 50	
Department of Public Parks	495,000 00	615,500 00	120,500 00	
Department of Buildings	78,000 00	98,200 00	20,200 00	
Police Department	4,101,152 33	4,345,494 80	244,342 47	
Fire Department	1,264,900 00	1,465,011 00	200,111 00	
College of the City of New York	150,000 00	150,000 00	.....	
Board of Education	3,300,000 00	3,752,500 00	452,500 00	
City Courts and Court Expenses	455,216 58	502,100 00	46,883 42	
Board of Apportionment	.....	1,500 00	1,500 00	
Bureau of Municipal Correction, Expenses of	25,000 00	.....	.....	25,000 00
Contract Commission, Expenses of	8,000 00	.....	.....	8,000 00
Judgments	200,000 00	200,000 00		
Salaries, Board of Revision and Correction	1,000 00	.....	.....	1,000 00
Fourth Avenue Improvement	.....	1,598,767 50	1,598,767 50	
Special Contingencies	140,869 24	500,000 00	359,130 76	
Expenses, Examining Real Estate in 1871	12,500 00	.....	.....	12,500 00
Salaries, Commissioners of Accounts	3,000 00	6,000 00	3,000 00	
Interest on the City Debt	4,500,000 00	6,480,458 46	1,980,458 46	
Principal, Redemption of, and Reduction of City Debt	680,763 33	930,763 33	250,000 00	
Expenses, Commissioners of Sinking Fund	1,582 70	.....	.....	1,582 70
Printing, Stationery and Blank Books	45,905 76	92,000 00	†46,094 24	
Totals	$19,565,137 66	$25,052,100 59	$5,579,947 68	$92,984 75

* This is only an apparent increase of $53 438.41 for the Department of Taxes and Assessments, and is caused by the appropriation for this Department having been made on County account for seven months in 1873, amounting to $59,600.41; showing an actual decrease in the appropriation for 1874 of $6,162.

† The increase in the general appropriation for "printing, stationery, and blank books" in 1874 over that for 1873, is accounted for by the fact that it covered only seven months in the latter year, from May 1st to December 31st.

NOTE.—The appropriation for extra contingencies in 1872 was—$200,000; and has been reduced to amount stated above by transfers. The appropriation for extra contingencies in 1873 is—$200,000; and has been reduced to amount stated above by transfers.

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I.—THE LEGISLATIVE DEPARTMENT.

The reduction of $16,322.17, exhibited in this Department for the year 1874, is chiefly occasioned by the omission of the advertising and printing, which was included in the estimate for 1873. This reduction is only apparent as, by the Charter, the advertising and printing is provided for under another head in this budget.

II.—THE MAYORALTY.

In this Department there is an increase of $11,851.32 in salaries and contingencies, chiefly in the Bureau of Permits, on account of the probability of the necessity for employing a larger force to perform the business of collection.

The amount of moneys paid into the Treasury in 1872, the last year of Mr. Hall's term, was.....	$10,786 35
The amount paid into the Treasury thus far (October 31), in the year 1873, is.....	46,403 00

III.—DEPARTMENT OF FINANCE.

There is a net decrease of $2,010.69 in this Department, although the Bureau for the Collection of Assessments has been added to it this year, and the volume of business generally has been largely increased by the Charter.

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IV.—THE DEPARTMENT OF TAXES AND ASSESSMENTS

The reduction in this Department is made up of $3,000 in stationery which by the Charter is provided for under another head, and $1,400 in contingencies, and for salaries $1,762, amounting in the aggregate to the sum of $6,162; $3,000 of which appears in this estimate under another head.

V.—THE LAW DEPARTMENT.

Shows an increase of $28,484.60, chiefly in salaries, on account of a large increase of business in this Department.

VI.—THE DEPARTMENT OF PUBLIC WORKS.

There is an increase over 1873 in the proposed allowances to this Department of $118,000, made up of the following items:

Boulevard, roads and avenues, maintenance of	$20,000 00
Flagging sidewalks and fencing vacant lots (new item)	2,000 00
Free floating baths	1,000 00
Lamps and gas	50,000 00

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Public buildings—construction and repairs.	$10,000 00
Removing obstructions in streets and avenues	2,000 00
Repairing and keeping in order wooden pavements	20,000 00
Roads and avenues, and sprinkling	5,000 00
Salaries—Department of Public Works	8,000 00
Street improvements (new item)	2,500 00
Streets—repaving and repairs, stone pavements	10,000 00
Supplies for and cleaning public offices	10,000 00
Wells and pumps	500 00
	$141,000 00

The items of decrease are:

Printing and stationery provided for by the Charter under another head	$13,000 00	
Repairing and removal of pipes, stop-cocks, etc	5,000 00	
Sewers, repairing and cleaning	5,000 00	
		23,000 00
Net increase		$118,000 00

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VII.—THE DEPARTMENT OF PUBLIC PARKS.

There is an increase in this Department of $120,500, made up by the following items:

Maintenance and government of parks and places	$23,000 00
Repairs to pavement—City Hall Park (new item)	10,000 00
Repairing sea wall—Battery	7,500 00
Gas for lighting parks—1872 and 1873	58,000 00
Harlem river bridge	12,000 00
Observatory, Museum and Gallery of Art, maintenance of	10,000 00
	$120,500 00

VIII.—THE DEPARTMENT OF BUILDINGS.

The increase in this Department is $20,200 for salaries, on account of an increase of the number of officers employed, and a more effective prosecution of the business of the Department.

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IX. THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

The net increase of $44,685.50 is occasioned by the allowances made for new buildings and improvement of old buildings under the charge of this Department, greatly increased accommodation being absolutely necessary. A reduction was made in the amount called for by the Free Labor Bureau and School Ship "Mercury," providing for the same to July 1, 1874.

The item for printing and stationery is also omitted, the expense for this being provided for under another head, as in other departments.

X.—THE HEALTH DEPARTMENT.

A decrease in this Department of $26,569.19 is mainly in the items for contingencies and printing, the latter being provided for under another head, as in other cases under the Charter.

XI.—THE POLICE DEPARTMENT.

In this Department an increase is shown of $244,342.47, made up by the following items:

Police Fund, to provide for increase in the force.....	$95,650 67
For supplies (more being required).....	40,000 00

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Construction of stables, Eighty-seventh and Eighty-ninth streets....	$26,785 80
For street cleaning—an increased expenditure being required to perform the work more effectively.....	100,000 00
For rents....	1,906 00
	$264,342 47
Less in item "Repairs for Station-houses" ..	20,000 00
	$244,342 47

XII.—THE FIRE DEPARTMENT.

The additional amount required for this Department is $200,111, for the following purposes:

For new fire steamboat.....	$35,000 00
For improved fire-escape and life-saving apparatus	25,000 00
For new buildings	50,000 00
The balance to provide additional men for newly organized companies and the increase in salaries, as provided for by law.....	90,111 00
	$200,111 00

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There is no room for doubt that the new fire steamboat, which will navigate the waters adjacent to the city, would be of great service to the shipping and to the dwellings and structures near the water. It is to be provided with adequate pumps of large capacity.

The aerial ladder is thought by the Department to be a valuable addition to the apparatus of the Department for saving life and property.

The new buildings asked for are necessary.

XIII.—THE BOARD OF EDUCATION.

The estimate of the Board of Education shows and increase over 1873 of $452,500, which is occasioned by an increase in the amount of salaries of teachers and others of $61,000. The balance is required for purchasing sities and erecting new buildings, and alterations and repairs of buildings.

In the year 1871, the Legislature authorized $680,000—to be raised by the issue of bonds for new buildings—which amount has been expended during the years 1871, 1872 and 1873. The amount required for this purpose in the year 1874 must be raised by tax, and is included in the present estimate, which accounts for the greater part of the increase for this Board. Many of the school build-

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ings were left by the predecessors of the present Board in a very bad condition, their repairs being greatly neglected. Although the sum of $200,000 was appropriated to this purpose in 1873, more is needed for repairs, and, as the population increases, the need for new buildings increases, and it is better to pay it from taxes than to go more into debt.

XIV.—THE COLLEGE OF THE CITY OF NEW YORK.

The amount is the same as was appropriated under this head in 1873, and as required by law.

XV.—ADVERTISING, PRINTING AND BLANK BOOKS.

Under this head is provided the expenses of the publication of the *City Record*, the salaries of the Supervisor and his assistants, and contingent expenses; also the expenses of advertising and all printing, stationery and blank books required by the Common Council and the Departments, as provided by the new Charter. For these purposes the appropriation from May 1, 1873, was $45,905.76. For 1874 the amount is estimated at $92,000.

This appropriation includes those items of decrease for printing and stationery referred to under their respective heads in the estimates for the departments.

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XVI.—THE CITY COURTS AND COURT EXPENSES.

The estimate under this head is for the expenses and salaries of justices, clerks and attendants of the Police and Civil Courts; also for the expenses and salaries of clerks and officers of the Court of General Sessions and the Marine Court, and attendants of the Supreme and Superior Courts and the Court of Common Pleas.

In 1873 the appropriation under this head was $455,216.58 This amount has been found insufficient. The amount required for these purposes in 1874 is estimated at $502,100.

The following appropriations are also included in the estimates:

Board of Estimate and Apportionment, expenses of (new item)	$1,500 00
Judgments (same amount in 1873)	200,000 00
Fourth avenue improvement	1,598,767 50

(This item is inserted in pursuance of chapter 702, Laws 1872, and chapter 95, Laws of 1873, and was not embraced in the estimates for 1873).

Salaries—Commissioners of Accounts—

Amount as provided by the Charter of 1873	$6,000 00

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Special Contingencies—

Under this head provision is made to meet all expenses of the City Government which may be required and incurred in pursuance of law, but which are not enumerated and provided for by appropriations. The amount estimated to be necessary and included in the estimate for 1874, is..... $500,000 00

The increase in the item of "Interest on the City Debt" is shown by the following statement:

Amount raised in 1872.....	$6,072,637 74
Amount raised in 1873.....	4,500,000 00
Amount estimated for 1874.....	6,480,458 46

A balance of $1,326,071.61 remained unexpended of the appropriation for interest for 1872, and was applied to the interest account of 1873—thus requiring a less amount to be raised in 1873 than the actual amount of interest.

For 1874, the estimate includes the amount necessary to provide for the interest on the debt of the city, and an amount to meet any additions to the same, in pursuance of laws now in force, requiring the issue of bonds for public improvements.

The item of $250,000, under the head of Reduction of

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the City Debt, is included, in conformity to the provisions of section 17 of chapter 535 of the Laws of 1873.

The following table shows the amounts of the Departmental Estimates, and the purposes named, and the amounts included in this budget; and also exhibits the reductions made from original estimates:

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The following table exhibits the amounts of appropriations for the years 1873 and 1874, in County account, and also the amounts of increase and decrease of appropriations in 1874, compared with those of the years 1873:

TITLE OF APPROPRIATION.	AMOUNT OF DEPARTMENTAL ESTIMATES.	AMOUNT ALLOWED.	REDUCTION.
The Legislative Department	$236,500 00	$193,500 00	$43,000 00
The Mayoralty	59,500 00	59,500 00	
The Finance Department	478,336 50	475,000 00	3,336 50
The Department of Taxes and Assessments	148,000 00	143,000 00	5,000 00
The Law Department	356,370 00	138,370 00	218,000 00
The Department of Public Works	1,649,500 00	1,582,500 00	67,000 00
The Department of Public Parks	750,987 86	615,500 00	135,487 86
The Department of Buildings	98,200 00	98,200 00	
The Department of Charities and Correction	1,533,730 50	1,504,685 50	29,045 00
The Health Department	227,250 00	217,250 00	10,000 00
The Police Department	4,502,777 03	4,345,494 80	157,282 23
The Fire Department	1,465,011 00	1,465,011 00	
The Board of Education	3,934,500 00	3,752,500 00	182,000 00
The College of the City of New York	150,000 00	150,000 00	
Advertising, Printing, Stationery and Blank Books	137,000 00	92,000 00	45,000 00
The City Courts and Court Expenses	563,300 00	502,100 00	61,200 00
Contingencies	500,000 00	500,000 00	
Judgments	200,000 00	200,000 00	
Commissioners of Accounts	10,400 00	6,000 00	4,400 00
Interest on and Redemption of, and Reduction of City Debt	7,411,221 79	7,411,221 79	
Fourth Avenue Improvement	1,598,767 50	1,598,767 50	
Board of Estimate and Apportionment	1,500 00	1,500 00	
	$26,012,852 18	$25,052,100 59	$960,751 59

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COMPARATIVE STATEMENT *of Appropriations for the County of New York*, 1873 *and* 1874.

TITLE OF ACCOUNTS.	1873.	1874.	INCREASE IN 1874 OVER 1873.	DECREASE IN 1874 FROM 1873.
Advertising	.....	$2,500 00	$2,500 00	
Armories and Drill-rooms	$100,000 00	250,000 00	150,000 00	
Cleaning and Supplies for County offices	50,000 00	50,000 00		
Contingencies—District Attorney's office	.....	10,000 00	10,000 00	
Contingencies—Tax Commissioners' office	128 00	.....	.....	$128 00
County Contingencies	8,646 56	15,000 00	6,353 44	
Coroners' Fees	60,000 00	76,500 00	16,500 00	
Commissioners of Accounts, Expenses of	3,400 00	.....	.....	3,400 00
Disbursements and Fees, County Officers and Witnesses	20,000 00	20,000 00		
Special Contingencies	6,084 58	200,000 00	193,915 42	
Election Expenses	140,000 00	138,950 00	.....	1,050 00
Heating County offices	15,000 00	.....	.....	15,000 00
Jury Fees	30,000 00	35,000 00	5,000 00	
Printing—Executive Departments and Judiciary	8,000 00	15,000 00	7,000 00	
Printing—Legislative Department	8,000 00	7,500 00	.....	500 00
Repairs to County Buildings and Offices	10,000 00	10,000 00		
Rents	7,500 00	7,500 00		
Stationery, Law and Blank Books	15,000 00	.....	.....	15,000 00
Support of Prisoners in County Jail	20,000 00	20,000 00		
Salaries—Executive	86,933 72	24,033 33	.....	62,900 39
Salaries—Judiciary	688,888 84	696,945 00	8,056 16	
Salaries—Legislative	32,333 32	32,000 00	.....	333 32
State Taxes, including Tax for Common Schools	6,117,365 09	7,673,481 70	1,556,116 61	
Interest on the County Debt	2,000,000 00	2,640,055 40	640,055 40	
Redemption of the County Debt	500,000 00	864,438 77	364,438 77	
Asylums, Reformatories and Charitable Institutions	639,550 00	689,295 00	49,745 00	
Totals	$10,566,830 11	$13,478,199 20	$3,009,680 80	$98,311 71

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The principal items of increase in the County estimates for 1874 over those of 1873 are as follows:

STATE TAXES, INCLUDING TAX FOR COMMON SCHOOLS.

Amount required for 1874 is.....	$7,673,481 76
Amount required for 1873 was.....	6,117,365 09
Amount of increase.....	$1,556,116 69

The tax for State purpose is to provide for the general expenses of the State Government, instalments of bounty debt, new capital, new work on canals, and extra repairs, canal floating debt, payment of awards by Canal Appraisers and Canal Commissioners, certificates of indebtedness, deficiency in the sinking fund, asylums and reformatories, academies and union schools, and for common schools.

The State taxes are mandatory by acts of the Legislature, and are required to be raised by tax and paid over to the State for the various purposes indicated above.

The increase in the item for interest on the County debt, and for the principal of debt falling due, and to be provided for in 1874, is as follows:

Interest.....	$640,055 40
Principal	364,438 77

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The increase in the item of "Interest," to be provided for in 1874, arises mainly from the issue of stocks to pay the proportion of awards, etc., due by the County for lands taken in the opening of the Northern Boulevard, above One Hundred and Fifty-fifth street, and also in part from bonds to be issued to pay the quota "chargeable to the City and County of New York for canal and general fund deficiencies, under and in pursuance of chapter 734 of the Laws of 1872," as provided in section 3 of chapter 95, Laws of 1873. The amount of bonds to be issued under this provision of law is $3,644,387.77, and ten per cent. of this amount is to be raised by tax in 1874, which is also included in the estimate to be paid in liquidation of that portion of said bonds. Armories and Drill-rooms—The appropriation for 1873 for this purpose was $100,000, which amount has been found insufficient to provide for the payment of claims under this head, on account of wages of armorers, rent, repairs, and fitting up armories.

The estimate of $250,000, for 1874, is deemed not more than adequate for such purpose, as matters now stand.

There is no doubt that all the expenses necessary for proper armories ought to be kept within one half of this sum.

An additional amount is also included for Asylums and Reformatories, made necessary for the support of

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these charitable institutions by acts of the Legislature. The amount of this increase over 1873 is $49,745.

Besides these additional requirements for the County in 1874, it is also necessary to provide a further sum of $16,500 for "Coroners' Fees" and $10,000 for "Contingencies in the District Attorney's office." In the item of "Jury Fees" $5,000 is added; also, $7,000 for "Printing—Executive Department and Judiciary," and $8,056.16 for "Salaries—Judiciary." For "Advertising" $2,500 is included, for which account no appropriation was made in 1873, a balance of the appropriation for the year 1872 being sufficient for the expense of 1873.

For County Contingencies an appropriation of $15,000 is made, which is an increase of $6,353.44 over 1873, for the reason that a balance of appropriation was carried over from 1872 to this account.

An item of $200,000 for "Special Contingencies" is also included, which amount is intended to cover all matters that cannot at the present time be anticipated and provided for under their proper heads.

By reference to the table it will be seen that the items of decrease in the appropriations for 1874, under certain heads, amount to $98,311.71.

The net increase for all purposes in the Estimates for

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City and County for 1874, over those of 1873, is shown by the following statement:

CITY.

Increase, including new items.....	$5,579,947 68
Decrease, do do	92,984 75
Net increase.....	$5,486,962 93

COUNTY.

Increase, including new items.....	$3,009,680 80
Decrease, do do	98,311 71
Net increase.....	$2,911,369 09

The following table exhibits some of the items embraced in the Estimates of the City and County for the year 1874, and for which the Board of Estimate and Apportionment are required by law to provide:

STATE TAXES.

For general purposes, 1½ mills, chap. 765, Laws 1873	$1,656,147 13
For bounty debt, 2 mills, chap. 765, Laws 1873	2,208,196 16

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For new Capitol, $\frac{1}{2}$ mill, chap. 765, Laws 1873	$552,049 05
For asylums and reformatories, $\frac{5}{16}$ mill, chap. 765, Laws 1873.....	345,030 65
For canal floating debt, $\frac{1}{8}$ mill, chap. 271, Laws 1859, and chap. 765, Laws 1873	138,012 26
For new work on canals, and extra repairs, $\frac{1}{2}$ mill, chap. 766, Laws 1873..	552,049 05
For academies and union schools, $\frac{1}{16}$ mill, chap. 765, Laws 1873.....	69,006 13
For payment of awards by Canal Appraisers and Canal Commissioners, certificates of indebtedness, and for deficiency in sinking funds, etc., $\frac{7}{10}$ mill, chap. 708, Laws 1873	772,868 66
	$6,293,359 09

COMMON SCHOOLS FOR STATE.

For common schools, $1\frac{1}{4}$ mills, chap. 765, Laws 1873	1,380,122 61
	$7,673,481 70

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For interest on City and County debt....	$9,120,513 86
For redemption of principal and for reduction of City debt.....	1,795,202 10
For salaries of members of Police	3,170,784 00
For salaries of members of the Fire Department.....	834,650 00
For Improvement Fourth avenue	1,598,767 50
	$24,193,399 16

(Signed) AND. H. GREEN,
Comptroller.

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PROVISIONAL ESTIMATE OF THE CITY OF NEW YORK FOR THE YEAR 1874, ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT AT A MEETING HELD OCTOBER 31, 1873:

Resolved, That the Board of Estimate and Apportionment, as provided by section 112 of chapter 335 of the Laws of 1873, and the amendments thereto, by the affirmative vote of all the members thereof, make the following Provisional Estimate of the amounts required to pay the expenses of conducting the public business of the City of New York in each department and branch thereof, and the Board of Education, for the next ensuing financial year, viz., the year 1874, in which is included such sum as is necessary for the payment of the interest on the bonds of the said city which become due and payable within said year, and also such sum as is necessary to pay the principal of any bonds and stocks which become due and payable from taxes during the said year, to wit:

Provisional Estimate.

THE LEGISLATIVE DEPARTMENT.

City Contingencies		$7,000 00
Contingencies Legislative Department		1,500 00
SALARIES—LEGISLATIVE DEPARTMENT—		
President of the Board of Aldermen	$5,000 00	
Fourteen Aldermen, at $4,000	56,000 00	
Twenty-one Assistant Aldermen, at $4,000	84,000 00	
	$145,000 00	

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Clerks and officers of Board of Aldermen	$25,000 00		
Clerks and officers of Board of Assistant Aldermen	15,000 00		
		$185,000 00	
			$193,500 00

THE MAYORALTY.

Contingencies—Mayor's office		$10,000 00	
SALARIES—MAYOR'S OFFICE—			
Salary of the Mayor	$12,000 00		
Salaries of the clerks and subordinates	20,000 00		
		32,000 00	
Salaries and Contingencies — Bureau of Permits		17,500 00	
			59,500 00

THE FINANCE DEPARTMENT.

Cleaning markets	$23,068 00	
Contingencies—Comptroller's office	15,000 00	
Rents	53,850 00	
Real Estate—expenses of	50,000 00	
Salaries—Department of Finance	303,082 00	
Salaries—Chamberlain's office	30,000 00	
		475,000 00

THE LAW DEPARTMENT.

Contingencies—Law Department	$50,000 00	
Contingencies—Corporation Attorney's office	1,000 00	
Contingencies—Public Administrator's office	1,000 00	
SALARIES—OFFICE OF COUNSEL TO THE CORPORATION—		
Salary of Counsel to the Corporation	15,000 00	
Salary of Assistant Counsel to the Corporation	12,000 00	

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Salaries of clerks, assistants and messengers	$33,370 00	
Salary of Attorney to the Department of Buildings	3,000 00	
BUREAU OF CORPORATION ATTORNEY—		
Salary of Corporation Attorney	7,500 00	
Salaries of clerks and assistants	7,500 00	
BUREAU OF PUBLIC ADMINISTRATOR—		
Salary of Public Administrator	5,000 00	
Salaries of clerks and assistants	3,000 00	
		$138,370 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—repairs and maintenance	$125,000 00	
Boulevards, roads and avenues, maintenance of	75,000 00	
Contingencies—Department of Public Works	5,000 00	
Flagging sidewalks and fencing vacant lots in front of city property	2,000 00	
Free floating baths	9,000 00	
Lamps and gas	750,000 00	
Public buildings—construction and repairs, including $20,000 for repairs to public markets	50,000 00	
Public drinking-hydrants and urinals	5,000 00	
Removing obstructions in streets and avenues	2,500 00	
Repairing and keeping in order wooden and concrete pavements	50,000 00	
Repairing and renewal of pipes, stop-cocks, etc.	85,000 00	
Roads and avenues, and sprinkling	25,000 00	
Salaries—Department of Public Works	170,000 00	
Sewers, repairing and cleaning	75,000 00	
Street improvements—for street-signs, etc.	2,500 00	

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Streets, repaving, and repairs to stone pavements	$100,000 00	
Supplies for and cleaning public offices	50,000 00	
Wells and pumps, repairing and cleaning	1,500 00	
		$1,582,500 00

THE DEPARTMENT OF PUBLIC PARKS.

City Hall Park, pavement of	$10,000 00	
Maintenance and government of parks and places, including the sum of $30,000 for the keeping, preservation, and exhibition of the collections in the American Museum of Natural History, and the Metropolitan Museum of Art	500,000 00	
Observatory, Museum and Gallery of Art, maintenance and government of	15,000 00	
Harlem river bridge, maintenance and govment of, proportion chargeable to New York County	15,000 00	
Independence Day, celebration of	10,000 00	
Sea wall and Battery, repair of	7,500 00	
Supplies of gas—Department of Public Parks, 1872 and 1873	58,000 00	
		615,500 00

THE DEPARTMENT OF BUILDINGS.

Contingencies—Department of Buildings	$2,500 00	
Salaries—Department of Buildings	95,700 00	
		98,200 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

For salaries and supplies, including maintenance of Free Labor Bureau and School Ship "Mercury" to July 1, 1874	$1,350,685 50

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For Hart's Island improvement.....	$5,000 00	
For Blackwell's Island improvement.....	5,000 00	
For Ward's Island improvement.....	4,000 00	
For Idiot Asylum extension.....	45,000 00	
For heating Asylum	10,000 00	
For Pavilions—Blackwell's Island.....	36,000 00	
For heating.....	8,000 00	
For elevator—Bellevue Hospital.....	8,000 00	
For steamboat expenses	8,000 00	
For printing.....	.....	
For Penitentiary for females	25,000 00	
		$1,504,685 50

THE HEALTH DEPARTMENT.

HEALTH FUND—		
For salaries	$128,950 00	
For contingent expenses.....	19,300 00	
For law expenses, including Marshal's fees	6,000 00	
For disinfection	15,000 00	
	$169,250 00	
Removing night-soil, offal and dead animals.	48,000 00	
		217,250 00

THE POLICE DEPARTMENT.

POLICE FUND—		
For salaries of 35 captains, at $2,000 each.....	$70,000 00	
For salaries of 140 sergeants, at $1,600 each	224,000 00	
For salaries of 2,200 patrolmen, at $1,200 each.....	2,640,000 00	
For salaries of 77 doormen, at $900 each	69,300 00	
	$3,003,300 00	

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For salary of Superintendent.	$7,500 00		
For salaries of four Inspectors of Police.....	14,000 00		
For salaries of Commissioners of Police	32,000 00		
For salaries of clerks, deputies, stenographers, surgeons, telegraph operators, cleaners, steamboat employees, etc..	113,984 00		
		$3,170,784 00	
Police station-houses—rents.....		12,925 00	
Police station-houses—alterations, fitting up, repairs, etc.....		35,000 00	
Supplies for police.....		100,000 00	
Construction of stables in Eighty-seventh and Eighty-ninth streets.....		26,785 80	
Cleaning streets under Police Department—Salaries of clerks, inspectors, foremen, steamboat superintendent, and employees; wages of sweepers, laborers, watchmen, trimmers, cart-drivers and hostlers, and expenses for hired carts, supplies, new scows, harness, horses and carts.....		1,000,000 00	
			$4,345,494 80

THE FIRE DEPARTMENT.

FIRE DEPARTMENT FUND—

For salaries, viz.:

Headquarters' pay-roll.....	$60,495 00
Telegraph force.....	25,720 00
Repair shop.....	53,862 00
Bureau of Combustibles	63,684 00
Bureau of Fire Marshal.....	10,900 00
Bureau of Chief of Department	82,700 00

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Members of Engine and Hook and Ladder Companies and of the crew, and for maintenance of fire steamboat, etc.	$834,650 00	
For fire steamboat.	35,000 00	
For improved fire-escape and life-saving apparatus, or aerial ladder	25,000 00	
For supplies, rents, repairs, and alterations of buildings.....	273,000 00	
For new buildings.....	50,000 00	
		$1,465,011 00

THE BOARD OF EDUCATION.

PUBLIC INSTRUCTION—

For salaries of teachers, janitors, superintendents, clerks and employees.....	$2,580,000 00	
For supplies, rents, ordinary repairs of buildings, furniture and heating apparatus, and all incidental expenses, including $5,000 for examination and report on the subject of warming and ventilating the Public School Buildings.....	472,500 00	
For school moneys, apportionment to corporate schools.....	100,000 00	
For purchasing sites and erecting new school buildings.....	400,000 00	
Alterations and extraordinary repairs to buildings, and for new heating apparatus and furniture	200,000 00	
		3,752,500 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department Taxes and Assessments.....	$1,600 00	

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Salaries—Department Taxes and Assessments	$119,000 00	
Salaries—Board of Assessors	22,400 00	
		$143,000 00

THE COLLEGE OF THE CITY OF NEW YORK.

COLLEGE OF THE CITY OF NEW YORK—		
For salaries of professors and officers, scientific apparatus, books and supplies, repairing buildings, support and maintenance, and general expenses		150,000 00

ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of "City Record"	$25,000 00	
"City Record"—Salaries and Contingencies	12,000 00	
Advertising	5,000 00	
PRINTING, STATIONERY, AND BLANK BOOKS—		
For all printing (except printing of the "City Record"), stationery and blank books required by the Common Council and the departments, as directed by section 111, chapter 335, Laws 1873, and amendments thereto	50,000 00	
		92,000 00

THE CITY COURTS AND COURT EXPENSES.

SALARIES—CITY COURTS—		
Police Courts—		
Salaries of ten Police Justices	$80,000 00	
Salaries of clerks, stenographers, interpreters, and janitors	55,000 00	
		$135,000 00

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District Courts—			
Salaries of nine District Court Judges	$72,000 00		
Salaries of clerks, stenographers, interpreters, attendants, and janitors	107,400 00		
		$179,400 00	
			$314,400 00

SALARIES—JUDICIARY: For salaries of clerks, officers and attendants of Courts of Record and other Courts in the City and County of New York, as provided by chapter 438, Laws of 1872:

Court of Ceneral Sessions—			
Clerk of General Sessions and Oyer and Terminer	$6,000 00		
Deputy Clerk of General Sessions and Oyer and Terminer	5,000 00		
Thirty-four attendants, at $1,200	40,800 00		
		$51,800 00	
The Marine Court—			
Clerk, deputy-clerk, and twelve assistant clerks	$37,500 00		
Eighteen attendants, at $1,200	21,600 00		
		59,100 00	
Court of Common Pleas—			
Twenty attendants, at $1,200		24,000 00	
The Superior Court—			
Twenty attendants, at $1,200		24,000 00	
The Supreme Court—			
Twenty-four attendants, at $1,200		28,800 00	
			502,100 00

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MISCELLANEOUS.

Board of Estimate and Apportionment, expenses of.....	$1,500 00
Special contingencies, including all expenses authorized by law for the support of the City Government not embraced in any item enumerated in this estimate.....	500,000 00
Judgments	200,000 00
Salaries, Commissioners of Accounts—Salaries of two (2) Commissioners of Accounts.....	6,000 00
Fourth avenue improvement, as provided by chapter 702 of the Laws of 1872, and section 4, of chapter 95, Laws 1873	1,598,767 50

INTEREST ON AND INSTALMENT OF PRINCIPAL OF CITY DEBT.

Interest on the City debt.....	$6,480,458 46	
Floating debt fund stock of 1878, annual instalment.....	130,763 33	
Stocks for docks and slips, redemption of.....	50,000 00	
Volunteer Soldiers' Family Aid Fund Bond No. 10, redemption of.....	500,000 00	
Reduction of City debt, as provided by chapter 535, Laws of 1873.....	250,000 00	
		7,411,221 79
		$25,052,100 59
Deduct, amount of estimated revenues of the general fund not otherwise specifically appropriated by law, including surplus revenues of the sinking fund for payment of interest on City debt.....		2,000,000 00
Total		$23,052,100 59

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING SEPTEMBER 30, 1873.

Board of Aldermen,

NOVEMBER 20, 1873.

DOCUMENT No. 13.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 AND 19 ROSE STREET.

1873.

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DOCUMENT No. 13.

BOARD OF ALDERMEN,

NOVEMBER 20, 1873.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and paid during the Quarter ending September 30, 1873, was received, and five hundred copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

MAYOR'S OFFICE,
NEW YORK, November 20, 1873.

To the Honorable the Board of Aldermen
of the City of New York:

GENTLEMEN—I herewith transmit to your Honorable Body a detailed statement, received from the Comptroller, of all accounts audited and allowed by the Department of Finance on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the Quarter ending September 30, 1873.

W. F. HAVEMEYER.

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City of New York—Department of Finance,
Comptroller's Office,
November 10, 1873.

Hon. William F. Havemeyer, *Mayor:*

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the Quarter ending September 30, 1873.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
November 8, 1873.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the Quarter ending 30th September, 1873.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

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Advertising for the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
14570	July 12	The N. Y. Herald...	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873.....	$2,372 00
14571		The N. Y. World...	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873	1,208 00
14572		The Sun	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873.....	2,420 00
			Total.....	$6,000 00

Aqueduct—Repairs and Maintenance.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
14450	July 12	Moor Falls.....	Payment of pay-roll of Asst. Engineers, laborers, etc., for June, 1873.....	$5,699 33
14627	14	do	Payment of pay-roll of laborers, etc., from June 16 to 30, 1873.....	1,324 00
14655		Chas. Sprague	Services, Inspector, Lake Reservoir, June '73	125 00
14656		Stephen S. Nickerson	do Watchman at Lake Mahopac, do	67 50
14657		Hosea Purcell	do do do do	67 50
14658		Wm. J. Blake.....	do do do do	67 50
14692	18	Schoenberg Smelting & Ref'g Co.	Refined lead.....	932 37
14872	19	Town of Yorktown.	Road tax.....	56 00
14873		do Somers...	do	14 00
14879	21	Moor Falls.....	Payment of pay-roll of laborers, from July 1 to 15, 1873.....	1,220 00
14904	23	Theo. F. Tone.....	Wood and coal.....	65 00
14905		H. A. Rogers & Co..	Tallow, putty, etc.....	75 90
14906		Benj. S. Church.....	Traveling expenses and other disbursements	123 19
14928		Walton Bros.....	Grindstones, etc.....	43 75
14929		Isaac D. Lovet.....	Repairs, etc.....	8 40
14952	24	Theo. F. Tone.....	Shingles.....	22 00
15105	28	H. A. Rogers & Co..	Copper, etc.....	66 00
16882	Aug. 6	Town of Greenburgh	Highway labor.....	31 00
16883		Town of Mt. Pleasant	do	11 00
16884		Paul C. Coffin & Co.	Hardware and copper washers.....	256 80
16885		Isaac B. Lovett.....	Blacksmith work.....	29 51
17037	7	Charles Sprague	Services as Inspector of Lake Reservoir, July, 1873.....	135 00
17038		Wm. J. Blake	Services as Watchman of Lake Reservoir, July, 1873.....	69 75
17039		Hosea Purcell.....	Services as Watchman of Lake Reservoir, July, 1873.....	60 75
17040		Stephen S. Nickerson	Services as Watchman of Lake Mahopac, July, 1873.....	33 75
17197	11	Moor Falls.....	For payment of pay-roll of laborers, repairing six feet, for half month ending July, 1873.	1,411 00
17198		do	For payment of pay-roll of laborers, July, '73	5,865 16
17204	12	Village of Tarrytown	For village tax.....	115 50
17205		do Irvington.	do	70 25
17241	14	C. H. Delamater....	Cast iron half sleeves, etc.....	738 42
17242		do	do do	735 10
17243		do	Wrought iron bands, etc.....	968 56
17244		do	do do	967 44
17407	20	Walton Bros.....	Tin torches.....	120 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17435	Aug. 20	Moor Falls	Payment pay-roll of laborers for the half month ending Aug. 15, 1873	$1,230 55
17436		Jno. L. Brown, or J. Witherill, Devlin, Miller & Trull, att'ys	For Judgment against the Mayor, etc., filed June 30, 1873, services hoisting coal at High Bridge	330 00
17465	21	Jas. S. Brown & Co.	Brooms	4 00
17466		H. A. Rogers & Co.	Hardware, paint, etc	741 36
17518		do do	Hardware	59 23
18216	30	F. W. Devoe & Co.	Sperm oil	154 88
18217		Benj. S. Church	Traveling expenses from May 1 to July 31, '73	183 02
18580		C. H. Delamater & Co	Wrought iron bands, bolts, etc	871 76
19425	Sept. 4	Paul C. Coffin & Co.	Hardware	89 60
19426		Charles Sprague	Services as Inspector, Reservoirs, Aug. 1873	130 00
19427		Wm. J. Blake	do Watchman, Lake Mahopac do	69 75
19428		Hosea Purcell	do do do do	69 75
19482	5	Moor Falls	Payment, pay-roll of laborers, Aug. 1873	5,592 28
19646	6	do	Payment, pay-roll of laborers for half month ending Aug. 31, 1873	1,193 00
19740		C. H. Delamater & Co	Cast-iron sleeves, etc	916 88
19843	12	do do	Wrought iron bands, bolts, nuts, etc	3,650 28
20155	19	Guy & Duke	Labor and materials	32 68
20220	24	Moor Falls	Payment, pay-roll of laborers for one half month ending Sept. 15, 1873	1,333 75
20244	26	Corpor. of Sing Sing	Corporation tax for year 1873	54 81
20245		Jacob Odell & Co.	Spruce flooring, etc	26 35
20246		Theo. F. Tone	Coal	150 00
20309	27	Isaac B. Lovett	Sharpening drills, etc	28 95
20310		Walter Scott	Rent of building and premises for storage of tools, etc., from Feb. 1 to Aug. 1, 1873	50 00
20311		Isaac B. Lovett	Sharpening drills, etc	27 60
20312		Walton Bro	Hardware, etc	64 04
21143	30	C. H. Delamater & Co	Wrought iron bands, etc	848 00
21144		do do	do do	846 96
			Total	$40,346 69

Bureau of Municipal Correction, Expenses of.

			(Sec. 8, Chap. 574, Laws 1871.)	
14435	July 11	Walter H. Peckham.	Professional services in various cases of "The People against Tweed" and others.	$4,846 96
17152	Aug. 9	John Polhemus.	Printing	112 60
			Total	$4,959 56

Board of Apportionment and Audit, Expenses of.

			(Chap. 583, Laws 1871.)	
13568	July 3	John H. Strahan	Professional services rendered to Board of Apportionment and Audit, during 1872, and up to April 26, 1873	$2,000 00
13856	5	R. G. Hatfield	Professional services of self and assistant, during the month of April, 1873, examining claims for work done on public buildings in 1871	355 75

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13857	July 5	R. G. Hatfield.....	Professional services of self and assistant, during the month of March, 1873, examining claims for work done on public buildings in 1871.....	$1,100 76
14667	14	Edwards Pierrepont.	Professional services rendered Board of Apportionment and Audit in 1872, and to April 26, 1873.....	6,000 00
14932	24	John K. Porter.....	Professional services rendered Board of Apportionment and Audit, during year 1872, and up to April 26, 1873.....	6,000 00
			Total.....	$15,456 51

Boulevards, Roads and Avenues, Maintenance of.

14219	July 10	Moor Falls.....	Payment, pay-roll of laborers, two weeks, ending June 28, 1873.....	$2,321 70
14628		M. A. Kellogg.....	Services, Engineer, June, 1873.....	38 07
14629		Fred. H. Hamlin...	do Assistant Engineer, June, 1873....	16 20
14630		T. E. Vermilye, Jr..	do Rodman, do	7 81
14631		Geo. D. Clark.....	do Draughtsman, do	11 71
14632		D. Marsden Fields..	do Clerk, do	13 03
14633		James Turnbull.....	do Disbursing Clerk, do	18 88
14634		Geo. Henriques.....	do Clerk, do	8 85
14635		Benj. F. Andrews...	do do do	7 81
14636		James P. Carolin...	do Office Assistant, do	6 68
14637		John J. Lynch.....	do do do	5 56
14638		Thos. J. Lannon....	do do do	5 11
14639		Henry Kanski.....	do do do	4 93
14640		Fred. B. Stacy.....	do Property Clerk, do	9 70
14641		Eugene O'Neill.....	do Clerk, do	7 81
14642		Edward Moor.....	do Messenger, do	4 93
14643		M. A. Kellogg.....	do Engineer-in-Chief, do	40 44
14644		D. Marsden Fields..	do Clerk, do	13 04
14645		James Turnbull.....	do Disbursing Clerk, do	17 82
14646		Geo. Henriques.....	do Clerk, do	11 51
14647		Benj. F. Andrews..	do do do	8 16
14648		James P. Carolin...	do Office Assistant, do	6 51
14649		John J. Lynch.....	do do do	5 17
14650		Thos. J. Lannon....	do do do	5 17
14651		Henry Kanski.....	do do do	5 40
14652		Fred. B. Stacy.....	do Property Clerk, do	9 92
14653		Eugene O'Neill.....	do Clerk, do	8 16
14654		Edw. C. Moor.....	do Messenger, do	5 40
14880	21	Moor Falls.....	Payment, pay-roll of laborers, etc., two weeks, ending July 12, 1873.....	2,349 77
14926	23	H. A. Rogers & Co..	Nails, etc.....	20 30
14927		J. Roos.....	Leather.....	4 76
14942	24	H. A. Rogers & Co..	Tinsmith's furnace, etc.....	9 30
15153	30	E. H. Fairchild.....	Screened Red Hook gravel as per estimate No. 1, to May 28, 1873.....	2,307 74
16293	Aug. 1	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks, ending July 26, 1873.....	2,267 09
16878	6	F. W. Devoe & Co..	Varnish brushes, etc.....	8 35
16879		J. L. Mott Iron Works.....	Cast-iron boxes.....	3 23
17328	18	Moor Falls.....	Payment of pay-roll of laborers, etc., two weeks, ending August 9, 1873.....	2,196 34

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17330	Aug. 18	Edw. C. Moor.....	Services, Messenger, July, 1873.....	$5 32
17331		Fred. B. Stacy.....	do Property Clerk, do	9 80
17332		Henry Kanski.....	do Office Assistant, July, 1873.....	5 32
17333	19	Thos. G. Lannon....	do do do	5 19
17334		John J. Lynch.....	do do do	5 49
17335		George S. Clark	do Draughtsman, do	11 72
17336		James P. Cowlan...	do Office Assistant, do	6 58
17337		Benj. F. Andrews...	do Clerk, do	7 80
17338		Geo. Henriques.....	do do do	11 72
17339		James Turnbull	do Disbursing Clerk, do	18 30
17340		D. Marsden Fields..	do Clerk, do	13 02
17341		M. A. Kellogg.....	do Engineer-in-Chief, do	32 75
17342		Eugene O'Neill.....	do Clerk, do	7 80
17425	20	W. N. Beers.....	Labor and materials.....	36 30
17426		The Combination Rubber Co.	Hose.....	43 43
18193	30	Moor Falls.....	Payment, pay-rolls of laborers, two weeks, ending August 23, 1873.....	1,924 34
19651	Sept. 6	M. A. Kellogg.....	Services, Engineer-in-Chief, August, 1873..	31 85
19652		Geo. D. Clark.....	do Draughtsman, August, 1873	11 03
19653		D. Marsden Fields..	do Clerk, August, 1873	12 36
19654		James Turnbull.....	do Disbursing Clerk, August, 1873...	16 72
19655		Geo. Henriques.....	do Clerk, August, 1873	11 03
19656		Benj. F. Andrews...	do do do	7 44
19657		Jas. P. Carolin	do Office Assistant, August, 1873....	6 18
19658		John J. Lynch.....	do do do	5 32
19659		Thomas J. Lannon..	do do do	4 81
19660		Henry Kanski.....	do do do	4 81
19661		Fred. B. Stacy.....	do Property Clerk, do	9 30
19662		Eugene O'Neill.....	do Clerk, August, 1873.....	7 44
19663		Edw. C. Moor.....	do Messenger, do	4 81
19824	12	Moor Falls	Payment, pay-rolls of laborers, etc., for two weeks, ending September 6, 1873.....	2,438 80
20163	19	D. C. Newell & Sons.	Lumber.....	41 85
20164		Paul C. Coffin & Co..	Hardware.....	9 20
20165		Wm. N. Crissey & Co.	Varnish, etc.....	2 88
20240	26	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks, ending September 20, 1873.....	12 20
			Total	$16,574 77

City Contingencies.

14912	July 23	Klunder & Long	Flowers furnished for funeral of Peter Gilsey, as per resolution of Common Council, July 18, 1873.....	$70 00
14913		Koster & Green.....	Draping Aldermanic Chamber for funeral of Peter Gilsey, as per resolution of Common Council, July 18, 1873.....	93 50
14914		D. T. Ames	Engrossing Resolutions of Common Council on death of Alderman Peter Gilsey, as per resolution of Common Council, July, 1873	75 00
14915		A. T. Stewart & Co.	Crape furnished Common Council for funeral of Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873 ...	20 00
14941	24	Edw. McMahon.....	Coaches furnished for funeral of Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873.....	300 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14984	July 25	Joseph C. Pinckney.	Disbursements on account of expenses attending funeral of the late Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873	$54 50
20175	Sept. 22	Edw. Van Ranst	Coaches furnished for obsequies of late Minister Orr, as per resolution of Common Council, September 17, 1873	150 00
			Total	$763 00

Contingencies—Legislative Department.

13855	July 5	S. Beeching	Furnishing newspapers to Clerk of Common Council, Jan. 1 to July 1, 1873	$41 72
14449	11	J. C. Pinckney	Contingent expenses of office of Common Council, May 30 to June 11, 1873	13 59
16299	Aug. 1	do	Contingent expenses of office of Clerk of the Common Council, July 14 to 26, 1873	15 95
19443	Sept. 4	do	Contingent expenses of Clerk of Common Council, August 5 to September 2, 1873	12 38
			Total	$83 64

Contingencies—Comptroller's Office.

			(Sec. 8, Chap. 574, Laws 1871.)	
13852	July 5	Henry S. Olcott	Professional services in the examination of the claims of José F. Navarro, Edmund Jones & Co., etc., June, 1873	$694 50
13853		Stephen Angell	Services as Examiner (City claims) during June, 1873	188 00
14209	9	M. M. Lindenstein	Mailing and forwarding Senate and Assembly files, from Jan. 14 to June 1, 1873	100 00
14597	12	Chs. W. Lawrence	Contingent expenses of Office, from June 10 to July 8, 1873	77 36
14868	19	H. F. Taintor	Services, investigating frauds, etc., agst. the City, and presenting evidence in civil and criminal cases, June, 1873	625 00
14882	22	John J. Caulon	Printing checks in gold and black "Merchants' Nat'l Bk."	3 50
14883		Wm. Kumble	Examining work done under contract for building sewers, underground drains, etc.	400 00
14898	23	Truman H. Baldwin	Printing orders, affidavits, etc	12 50
14899		Wm. Oland Bourne.	Files of Daily News, 1873	13 20
15108	29	Moor Falls	Expenses, incurred in paying laborers, etc., from June 6 to 27, 1873	81 59
16300	Aug. 1	J. W. Kettleman	Brooms	10 75
16414		R. G. Hatfield	Professional services for Finance Dept. during June, 1873, investigating accounts of John H. Keyser	100 79
16723	4	Henry S. Olcott	Professional services during the month of July, 1873, in the preparation of testimony and examination of claims of J. F. De Navarro & Co	569 25
17228	14	H. F. Taintor	Services during month of July, 1873, conducting investigations of frauds against the city, etc	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17462	Aug. 21	Chs. W. Lawrence..	Contingent expenses of office, from July 11 to Aug. 19, 1873...	$110 63
17702	27	Alex. F. Dodge.....	Examination and report in the matter of completed contracts.....	45 00
18213	30	Moor Falls	Expenses incurred in paying laborers, etc., from July 3 to 31, 1873.....	99 32
18214		R. G. Hatfield.....	Professional services for Finance Dept. during May, 1873, examining claims for work on public buildings, in 1871.	247 90
18728	Sept. 1	L. B. Crane....	Services, procuring and subpœnaing witnesses and assisting in investigation of the last frauds for six months to Aug. 1, 1873....	150 00
19445	4	A. S. Cady.....	Incidental expenses, Bureau of Arrears, serving notices. etc.....	70 40
20092	19	The Argus Co.....	Legislative documents for Dept. of Finance.	15 00
20093		John J. Caulon.....	Printing checks, for Comptroller's office	16 50
20153		R. G. Hatfield.....	Professional services for Finance Dept. during months of May and June, 1873, examining bills for work on public buildings, since 1871.....	789 24
20219	23	Charles A Clark....	Traveling expenses, etc., incurred in attending to official business in Albany, during months of June and Aug., 1873.....	63 20
20224		Charles W. Lawrence	Contingent expenses of office, from Aug. 19 to Sept. 23, 1873.....	38 75
				$5,197 38

Contingencies—Department of Buildings.

			(Chap. 583, Laws of 1871.)	
17476	Aug. 21	Tho. H. McGinnis..	Putting locks on cases, etc., June, 1872.....	$29 47
17704	27	Brown & Adams	Services rendered in shoring up and securing gable wall of building S. W. cor. of Bowery and Fourth st., in 1872.....	30 00
			Total.....	$59 47

Contingencies—Law Department.

			(Sec. 8, Chap. 574, Laws 1871.)	
14662	July 14	H. J. Forker.....	Disbursements in various cases against the Mayor, etc., during the months of April, May, and June, 1873.....	$298 15
14763	19	Baker, Voorhis & Co.	Law books, binding, etc., for office of Counsel to the Corporation.....	127 75
14954	24	F. H. Gedney.....	Legal services under the retainer of Counsel to the Corporation, June, 1873	416 66
14955		E. Delafield Smith..	Disbursements and contingent expenses in office of Counsel to the Corporation, June, '73	701 06
14985	25	Geo. P. Andrews....	Professional services upon the retainer of Counsel to the Corporation, May, 1873....	1,000 00
16409	Aug. 2	F. G. Gedney.....	Legal services under the retainer of the Counsel to the Corporation to Department of Buildings, July, 1873.....	416 66
16465		Geo. P. Andrews ...	Services, Assistant Counsel to the Corporation, July, 1873.....	1,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16466	Aug. 2	David J. Dean.....	Services, Clerk, July, 1873.....	$500 00
16467		Howard J. Forker..	do do do	333 33
16468		Andrew J. Campbell	do do do	208 33
16469		Thos. B. Clarkson ..	do do do	166 66
16470		William Sinclair....	do do do	125 00
16471		Geo. W. DeCosta...	do do do	125 00
16472		Geo. McCulloch.....	do do do	125 00
16473		John Fay.....	do Copyist, do	83 33
16474		Edward P. O'Brien.	do do do	83 33
16475		John H. Judge	do Clerk, do	66 66
16476		Wm. Hodge.....	do Messenger, July, 1873	87 50
16477		Frederick C. Judge.	do do do	43 33
17155	9	E. Delafield Smith..	For expenses, July, 1873	713 69
17156		John P. Prall.....	For services, verifying estimate of cost of printing, paper, binding and manual for 1868-9, Hoffman's Digest, 1865-6, late edition.....	70 00
17201		N. Y. Evening Post.	Printing for the office of Counsel to the Corporation.....	138 50
19020	Sept. 2	F. G. Gedney.....	Legal services under the retainer of the Counsel to the Corporation, August, 1873.....	416 66
19441	4	E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation, August, 1873.....	444 48
19648	6	Warburton, Bonynge & Underhill	Attending and reporting in the case, Chas. Guidet *vs.* the Mayor, etc.....	17 75
20156	19	William Barnes.....	Retained by order of Corporation Counsel in the matter of vacation of assessments, reassessing same, etc.....	1,000 00
20314	27	Dexter A. Hawkins.	Retaining fee as special counsel for the city on appeal in suit of Chas. Devlin *vs.* the Mayor, etc.....	500 00
20315		Baker, Voorhis & Co.	Law books furnished office of Counsel to Corporation	127 25
			Total.....	$9,336 08

Contingencies—Department of Public Works.

			(Chap. 583, Laws 1871.)	
14908	July 23	George E. Hill.....	Horse and wagon hire, and traveling expenses, from Jan. 1 to June 30, 1873.....	$125 00
16880	Aug. 6	A. J. Campbell.....	Traveling expenses, Jan. 18 to June 17, 1873	125 00
16881		John E. McKay....	do May and June, 1873....	9 89
17326	15	Geo. M. Van Nort ..	For contingent expenses of office, as per requisition, dated August 5, 1873.....	100 00
17471	21	Richard Gibbs.....	Wagon hire and traveling expenses, from May 1 to July 31, 1873.....	62 50
17587	24	N. Y. Tribune.....	Advertising notices to property holders.....	158 40
			Total	$580 79

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Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws 1873.)	
17044	Aug. 8	Slote & Janes.....	Stationery.....	$385 50
17153	9	The Irish American.	Advertising notices, Jan. 18 to May 10, 1873.	64 00
20159	Sept. 19	The Evening Post...	Advertising notices.....	30 72
			Total.....	$480 22

Contingencies—Mayor's Office.

			(Sec 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14434*	July 11	John P. Pratt.....	Printing from January 15 to 30, 1873.....	$159 50
14620	12	David J. Wendell...	Contingent expenses of office, June, 1873...	44 65
14871	19	Webster & Fisher...	Printing notices.....	11 00
17107	Aug. 9	David S. Wendell...	For expenses.....	85 11
19293	Sept. 2	do ..	Contingent expenses, office, August, 1873...	19 52
				$319 78
			*Warrant 14434, $159.50, cancelled.....	159 50
			Total.....	$160 28

Contingencies—City Record, Supervisor's Office.

19737	Sept. 6	Marvin & Co.....	Moving safe.....	$15 00
19738		Reuben Smith.....	Carpet, matting, etc., office City Record....	86 78
19739		Wm. Schoenberg....	Furniture.....	57 50
19794	10	A. Disbecker.....	Printers' Price List, car-fare, etc., May 10 to July 31, 1873.....	18 49
			Total.....	177 77

Contingencies—Public Administrator's Office.

19284	Sept. 2	Albert Verstach....	Clerical services in Public Administrator's office, August 14 to 30, 1873.....	$51 00

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Cleaning Streets under Police Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 758, Laws 1873.)	
13485	July 3	Nat'l Butchers and Drovers' Bank....	For use of Police Department for street cleaning, amount of requisition, dated June 24, 1873.....	$125,000 00
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
16184	Aug. 1	Nat'l Butchers and Drovers' Bank....	On account of appropriation for street cleaning for 1873, as per requisition, July 22, 1873....	85,000 00
18632	Sept. 1	Nat'l Butchers and Drovers' Bank....	On account of appropriation for street cleaning for 1873, as per requisition, dated August 26, 1873.....	85,000 00
			Total.....	$295,000 00

Contract Commission, Expenses of.

			(Chap. 583, Laws 1871.)	
13858	July 5	David R. Jacques...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	$2,000 00
13859		H. C. Van Voorst...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	2,000 00
13860		Josiah Sutherland...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	2,000 00
13861		C. H. S. Williams...	Services as Clerk to Commissioner, under provisions of Chap. 580, Laws 1872.....	2,000 00
			Total.....	$8,000 00

College of the City of New York.

			(Sec. 8, Chap. 574, Laws 1871.)	
13772	July 3	Alex. S. Webb.....	Services as President, June, 1873.....	$395 83
13773		Jean Roemer.	do Vice-Pres. & Professor, June, '73	312 50
13774		Aug. J. Morales....	do Professor, June, 1873	312 50
13775		G. B. Docharty	do do do	312 50
13776		Chs. E. Anthon.....	do do do	312 50
13777		John G. Barton.....	do do do	312 50
13778		R. Ogden Doremus..	do do do	312 50
13779		H. J. A. Koemer...	do do do	312 50
13780		Adolph Werner.....	do do do	312 50
13781		John C. Draper.....	do do do	312 50
13782		Alfred G. Compton.	do do do	312 50
13783		Geo. W. Huntsman.	do do do	312 50
13784		Chs. G. Herberman.	do do do	312 50
13785		Jesse A. Spencer....	do do do	312 50
13786		David B. Scott.....	do do and Principal, June, 1873	395 83
13787		Benj. A. Sheldon....	do Tutor, June, 1873.....	208 33
13788		Casimir Fabregon...	do do do	208 33
13789		Jas. Godwin.....	do do do	208 33
13790		Solomon Woolf.....	do do do	208 33
13791		James Knox.... ...	do do do	208 33
13792		Fitzg. Tisdal, Jr....	do do do	208 33
13793		Jas. E. Morrison....	do do do	208 33
13794		Chs. Roberts, Jr....	do do do	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13795	July 3	Wm. Stratford.....	Services as Secretary and Tutor, June, 1873.	$250 00
13796		Ernest Fiston.....	do Tutor, June, 1873.....	208 33
13797		Eustace W. Fisher..	do do do	208 33
13798		Edw. E. Burnet.....	do do do	208 33
13799		Jos. E. Frobisher...	do do do	166 67
13800		John K. Sim.....	do do do	100 00
13801		Wm. J. McGuckin..	do do do	100 00
13802		Chas. A. Walworth.	do do do	208 33
13803		Hugo K. Hutton....	do do do	208 33
13804		Antonio Beach.....	do Fellow, do	41 67
13805		Adolphus H. Strober	do do do	41 67
13806		Asa W. Wilkinson..	do Assist. in Laboratory, June, 1873	208 33
13807		Chs. Wolfe.....	do Mechanician, June, 1873.....	125 00
13808		Frank Lynch..	do Assist. in Laboratory, June, 1873	20 00
13809		John T. Cumming..	do Librarian, June, 1873.....	312 50
13810		Francis A. Reicard..	do Assist. Librarian, June, 1873....	83 33
13811		John Bonney	do do do	100 00
13812		Dennis Leavy.....	do Janitor, June, 1873.....	100 00
13862	5	Alex. S. Webb.....	do President, July, 1873.....	395 84
13863		John Roemer.....	do Vice-Pres. & Professor, July, '73	312 50
13864		Aug. J. Morales....	do Professor, July, 1873.....	312 50
13865		G. B. Docharty.....	do do do	312 50
13866		Chas. E. Anthon....	do do do	312 50
13867		John G. Barton....	do do do	312 50
13868		R. Ogden Doremus.	do do do	312 50
13869		Herman J. Koerner.	do do do	312 50
13870		Adolph Werner.....	do do do	312 50
13871		John C. Draper.....	do do do	312 50
13872		Alfred G. Compton.	do do do	312 50
13873		Geo. W. Huntsman.	do do do	312 50
13874		Chs. G. Herberman.	do do do	312 50
13875		Jesse A. Spencer....	do do do	312 50
13876		David B. Scott.....	do do and Principal, July, 1873	395 84
13877		Benj. A Sheldon....	do Tutor, July, 1873.....	208 34
13878		Casimir Fabregon...	do do do	208 34
13879		Jas. Godwin.....	do do do	208 34
13880		Solomon Woolf.....	do do do	208 34
13881		Jas. Knox.....	do do do	208 34
13882		Fitzg. Tisdall, Jr...	do do do	208 34
13883		Jas. E. Morrison....	do do do	208 34
13884		Chs. Roberts, Jr....	do do do	250 00
13885		Wm. Stratford.....	do do and Secretary, July, '73.	250 00
13886		Ernest Fiston.....	do do July, 1873.....	208 34
13887		Eustace W. Fisher..	do do do	208 34
13888		Edw. E. Burnet.....	do do do	208 34
13889		Jos. E. Frobisher...	do Special Instructor, July, 1873...	166 67
13890		John R. Sim.....	do Tutor, July, 1873.....	100 00
13891		Wm. G. McGuckin..	do do do	100 00
13892		Chs. A. Walworth..	do do do	208 34
13893		Hugo R. Hutton....	do do do	208 34
13894		Arthur Beach.....	do Fellow, do	41 67
13895		Ad. H. Strober.....	do do do	41 67
13896		Asa W. Wilkinson..	do Assist. in Laboratory, July, 1873.	208 34
13897		Chs. Wolfe.....	do Mechanician, July, 1873.....	125 00
13898		Frank Lynch.....	do Assist. in Laboratory, July, 1873	20 00
13899		John T. Cuming....	do Librarian, July, 1873.....	312 50
13900		Francis A. Reicard..	do Assist. Librarian, July, 1873....	83 34
13901		John Bonney.....	do Janitor, July, 1873.....	100 00
13902		Dennis Leavy.....	do do do	100 00
14514	12	Frank Melville.	For engraving diplomas.....	74 00
14515		Steinway & Sons....	Rent of Steinway Hall.....	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14516	July 12	J. P. Ulm	Bookbinding, etc.	$113 50
14517		Frank Melville	Engrossing diplomas	14 00
14518		Angell & Weeks	Printing class reports	24 00
14519		G. P. Putnam & Son	Stationery	182 10
14520		A. F. Brown & J. W. Olcott	Stationery, etc	57 10
14521		N. Y. School Journal	Printing minutes	8 00
14522		do	Printing, etc	15 12
15110	29	A. S. Webb, Pres't.	Rent of house, from July 1 to 31, 1873	250 00
15111		do	do do June 1 to 30, 1873	250 00
15131	30	F. J. Eben	Music on May 24 to June 24, and June 26, '73	437 00
15132		Stuyvesant Fire Ins. Co	Insurance	200 00
15133		Geo. H. Lovett	Medals	41 00
15134		Young Men's Christian As-o'n of N. Y.	For use of hall	80 00
15135		D. Kingsland, Treas.	Rent of Academy of Music	250 00
17089	Aug. 8	F. W. Christern	Books	25 00
17235	14	G. P Putnam & Sons	Printing examination papers	471 00
17236		do	do programmes, etc	132 20
18780	Sept. 1	A. S. Webb, Pres't	Rent of house from August 1 to 31, 1873	250 00
19243	2	A. S. Webb	Services, President, August, 1873	395 83
19244		Jean Roemer	do Vice-Pres't and Prof., Aug. 1873	312 50
19245		Augustin P. Morales	do Professor, August, 1873	312 50
19246		G. B. Docharty	do do do	312 50
19247		Chas. E. Anthon	do do do	312 50
19248		John G. Barton	do do do	312 50
19249		R. Ogden Doremus	do do do	312 50
19250		H. J. A. Koerner	do do do	312 50
19251		Adolph Werner	do do do	312 50
19252		John C. Draper	do do do	312 50
19253		Alfred G. Compton	do do do	312 50
19254		Geo. W. Huntsman	do do do	312 50
19255		Chas. B. Herberman	do do do	312 50
19256		Jesse A. Spencer	do do do	312 50
19257		David B. Scott	do do and Principal, Aug. '73.	395 83
19258		Benj. A. Sheldon	do Tutor, August, 1873	208 33
19259		Casimir Fabregon	do do do	208 33
19260		James Goodwin	do do do	208 33
19261		Solomon Woolf	do do do	208 33
19262		James Knox	do do do	208 33
19263		Fitzgerald Tisdall, Jr	do do do	208 33
19264		James E. Morrison	do do do	208 33
19265		Chas. Roberts, Jr	do do do	350 00
19266		William Stratford	do do do	208 33
19267		Ernest Fiston	do do do	208 33
19268		Eustace W. Fisher	do do do	208 33
19269		Edward E. Burnet	do do do	208 33
19270		Jos. E. Frobisher	do Special Instructor, August, 1873	166 67
19271		John R Sim	do Tutor, August, 1873	100 00
19272		Wm. G. McGuckin	do do do	100 00
19273		Chas A. Walworth	do do do	208 33
19274		Hugo R. Hutton	do do do	208 33
19275		Arthur Beach	do Fellow, do	41 67
19276		Adolph H. Strober	do do do	41 67
19277		Asa W. Wilkinson	do Ass't in Laboratory, August, 1873.	208 33
19278		Chas. Wolfe	do Mechanician, August, 1873	125 00
19279		Frank Lynch	do Ass't in Laboratory, August, 1873.	20 00
19280		John T. Cuming	do Librarian and Register, do	312 50
19281		Francis A. Reicard	do Ass't do do	83 33
19282		John Bonney	do Janitor, August, 1873	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19283	Sept. 2	Dennis Leary.....	Services Janitor, August, 1873.....	$100 00
19831	12	John Bonney.....	do Doorkeeper, Prize debate.....	15 00
19832		F. A. Ricard.....	do do do	15 00
19833		John Bonney.....	do Cleaning building College City New York, August, 1873.....	119 20
19834		Dennis Leary.....	do Cleaning Introductory Department, College, etc.....	63 10
19875	16	N. Y. School Journal	Printing minutes for meetings.....	20 00
20124	19	A. C. Paguet.....	Brass seal and seal press.....	152 50
20225	25	Alex. S. Webb.....	Services, President for increase of salary, January 1 to August 31, 1873....	666 66
20226		Jean Roemer.....	do Vice-President for increase of salary, January 1 to August 31, 1873.	666 66
20227		Augustin J. Morales	do Professor, for increase of salary, January 1 to August 31, 1873 ...	666 66
20228		G. B. Docharty.....	do Professor, for increase of salary, January 1 to August 31, 1873 ...	666 66
20229		Charles E. Anthon..	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20230		John G. Barton.....	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20231		R. Ogden Doremus.	do Professor for increase of salary, January 1 to August 31, 1873....	666 66
20232		H. J. A. Koerner...	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20233		Adolph Werner.....	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20234		John C. Draper.....	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20235		Alfred G. Compton.	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20236		Geo. W. Huntsman.	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20237		C. G. Herbermann..	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20238		Jesse A. Spencer....	do Professor, for increase of salary, January 1 to August 31, 1873....	666 66
20307	27	G. P. Putnam & Sons	Printing cards, invitations, etc.....	200 85
			Total	$40,527 94

Cleaning Markets.

14042	July 5	John McElroy.....	Services, Sweeper, Wash'n Market, June '73	$50 00
14043		Thomas Gorry.....	do do do do	50 00
14044		Robert Tucker.....	do do do do	50 00
14045		Cornelius Downey...	do do do do	50 00
14046		Patrick H. Drew....	do do do do	50 00
14047		Peter Reynolds.....	do do do do	50 00
14048		Thomas Markey....	do do West do do	50 00
14049		Edward Hogan.....	do do do do do	50 00
14050		Thomas Woods.....	do do do do do	50 00
14051		Jeremiah Ford.....	do do Fulton Market, do	50 00
14052		Jeremiah Kenny....	do do do do	50 00
14053		John Smith.....	do do Catharine Market, do	50 00
14054		Patrick Mohar.....	do do Centre Market, do	50 00
14055		Thomas Flynn.....	do do Essex Market, do	50 00
14056		Martin McArthur...	do do Jefferson Market, do	50 00
14057		John Whaly.....	do do Union Market, do	50 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14058	July 5	John O'Connor.....	Services, Sweeper, Tompkins Market, June, '73	$50 00
14059		Kimble Mason.....	do do Clinton Market, do	50 00
14060		Bernard Hammil....	do do do do	50 00
14061		Cornelius Dugan....	do do Washington Market, do	36 00
14062		Patrick Hennessy...	do do do do	64 00
14063		John Dunn.....	do Cartman, do do	100 00
14064		Wm. McNally.....	do do do do	100 00
14065		Patrick Collins.....	do do West do do	100 00
14066		Chas. Patterson	do do do do do	100 00
14067		Andrew Lestrange..	do do do do do	100 00
14068		John Donohue.....	do do Fult'n & Cath'e Mkt, do	76 00
14069		Maurice Connor	do do do do	24 00
14070		Patrick McKeon....	do do do do	100 00
14071		Patrick Sheridan....	do do Centre, Essex & Union Markets, June, 1873.....	100 00
16478		John McElroy.....	do Sweeper, Wash'n Market, July, '73	50 00
16479		Thomas Gorry	do do do do	50 00
16480		Robert Tucker.....	do do do do	50 00
16481		Cornelius Downey..	do do do do	50 00
16482		Patrick H. Drew....	do do do do	50 00
16483		Thos. Markey.....	do do do do	50 00
16484		Edward Hogan.....	do do do do	50 00
16485		Thos. Woods.....	do do West do do	50 00
16486		Jeremiah Ford.....	do do Fulton Market, do	50 00
16487		Jeremiah Kenny....	do do do do	50 00
16488		John Smith.....	do do Catharine Market, do	50 00
16489		Patrick Maher.....	do do Centre Market, do	50 00
16490	Aug. 2	Thos. Flynn.....	do do Essex Market, do	50 00
16491		Peter Reynolds.....	do do Jefferson Market, do	50 00
16492		John Whaley.....	do do Union Market, do	50 00
16493		John O'Connor.....	do do Tompkins Market, do	50 00
16494		Kimble Mason.....	do do Centre Market, do	50 00
16495		Bernard Hammil ...	do do do do	50 00
16496		John Dunn.....	do Cartman, Washington Market, do	108 00
16497		Wm. McNally.....	do do do do	108 00
16498		Patrick Hennesey ..	do do do do	108 00
16499		Charles Patterson...	do do West do do	108 00
16500		Patrick Collins.....	do do do do do	108 00
16501		Andrew Lestrange..	do do do do do	108 00
16502		Maurice Connor....	do do Fult'n & Cath'e Mkts, do	108 00
16503		Patrick Sheridan...	do do Centre, Essex & Union Markets, July, 1873...	108 00
16504		Patrick McKeon....	do do Centre, Jefferson & Tompkins Markets, July, '73	108 00
17703	27	R. H. Allen & Co...	Brooms, shovels, etc.....	76 00
19050	Sept. 2	John W. McElroy ..	Services, Sweeper, Wash'n Market, Aug. '71	50 00
19051		Thomas Gorry.....	do do do do	50 00
19052		Robert Tucker.....	do do do do	50 00
19053		Cornelius Downey..	do do do do	50 00
19054		Patrick H. Drew ...	do do do do	50 00
19055		Thomas Markey....	do do West do do	50 00
19056		Edward Hogan.....	do do do do do	50 00
19057		Thomas Woods.....	do do do do do	50 00
19058		Jeremiah Ford.....	do do Fulton Market, do	50 00
19059		Jeremiah Kenney...	do do do do	50 00
19060		John Smith.....	do do Catharine Market, do	50 00
19061		Patrick Maher.....	do do Centre Market, do	50 00
19062		Thomas Flynn.....	do do Essex Market, do	50 00
19063		Peter Reynolds.....	do do Jefferson Market, Aug. 1 to 13, 1873.....	20 97

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19064	Sept. 2	Robert Grace.....	Services, Sweeper, Jefferson Market, Aug. 14 to 31, 1873.....	$29 03
19065		John Whaley.....	do do Union Market, Aug. '73	50 00
19066		John O'Connor.....	do do Tompkins Market, do	50 00
19067		Kimble Mason.....	do do Clinton Market, do	50 00
19068		Bernard Hammil...	do do do do	50 00
19069		John Dunn.....	do Cartman, Wash'n Market, do	104 00
19070		William McNally...	do do do do	104 00
19071		Patrick Hennessy...	do do do do	104 00
19072		Charles Patterson..	do do West do do	104 00
19073		Patrick Collins.....	do do do do do	104 00
19074		Andrew Lestrange..	do do West Wash'n Mkt, Aug. 1 to 13, 1873.....	44 00
19075		Hugh McCann.....	do do West Washington Market, Aug. 14 to 31, '73.	60 00
19076		Patrick Sheridan...	do do Centre, Essex & Union Markets, August, 1873.	104 00
19077		Patrick McKeon....	do do Clinton, Jefferson & Tompkins Markets, Aug. '73.	104 00
19078		Maurice Connor....	do do Fulton & Catharine Markets, Aug. 1873.....	104 00
			Total	$5,607 33

Expenses of Examining Real Estate in 1871.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14587	July 12	Edward Van Ranst.	Carriages furnished Commissioners for valuation of City real estate in 1871	$500 00
14588		A. L. Bleecker.....	Services, Secretary to the Committee to estimate and determine the value of the real estate belonging to the City and County of New York during the year 1871.....	1,000 00
14761	19	Anthony J. Bleecker	Services, Appraiser to ascertain and determine the value of all the real estate belonging to the City and County of New York.	3,000 00
14762		Adrian H. Muller...	Services, Appraiser to ascertain and determine the value of all the real estate belonging to the City and County of New York..	3,000 00
14981		Joseph Thompson...	For services rendered in estimating the value of real estate belonging to the City and County of New York	1,500 00
14982		Bartlett Smith.....	For services rendered in estimating the value of real estate belonging to the City and County of New York.....	1,500 00
14983		James Cruikshank..	For services rendered in estimating the value of wharves and piers belonging to the City and County of New York.....	1,500 00
			Total	$12,000 00

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Expenses of Commissioners of Sinking Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871 ; Chap. 758, Laws 1873.)	
19741	Sept. 6	The World.....	Advertising, Commissioners of Sinking Fund	$100 00
19746	9	The Sun.....	do Corporation sale of real estate.	196 00
19747		N. Y. Tribune.....	do do do do .	126 00
19748		Com'l Advertiser...	do do do do .	100 00
19749		The Evening Post..	do do do do .	146 00
19750		The N. Y. Herald..	do do do do .	196 00
19751		N. Y. Times.....	do do do do .	102 00
19752		The Harlem Local..	do do do do .	22 40
19753		F. D. Fowler.....	Four knock-downs on real estate.....	12 00
19754		N. R. Connor	Services, Auctioneer at Corporation sale real estate.....	15 00
19755		John Medole.....	Printing bills.....	20 00
19756		Slote & Janes	Drawing map of Corporation sale real estate and printing 2,000 of same	52 50
19757		Alex. F. Dodge.....	Surveys and maps of Corporation sale real estate	100 00
19758		Williams & Bros....	Posting bills of Corporation sale real estate.	37 50
19759		Wm. C. Bryant & Co	Printing pamphlets, posters, notices, etc....	70 40
19760		Sun'y Times & Noah's Weekly Messenger	Advertising Corporation sale of real estate..	37 50
19761		Irish American.....	do do do do ..	65 00
			Total	$1,441 50

Fire Department Fund.

14374	July 11	C. E. Hartshorn	Removing bells from towers, etc., in 1872 (Chap. 583, Laws 1371).....	$1,085 00
14375		N. Y. Dept. Relief Fund.....	Deductions and fines on pay-roll of N. Y. Fire Department for June, 1873 (Chap. 758, Laws 1873).....	755 62
14376		Wm. Waters.....	Horseshoeing	42 00
14377		Andrew Geraty.....	do	27 00
14378		Patrick McKenna...	do	9 00
14379		Thos. Moore.....	Leather pipe collars.....	24 00
14380		Wm. O. Labagh	Salt.....	35 00
14381		Thos. Fripy.....	Horseshoeing	6 00
14382		John McAvoy.....	do	12 00
14383		Mathew Burnes.....	do	9 00
14384		William Owens.....	do	9 00
14385		John Sampson.....	do	27 00
14386		J. Walker.....	Charcoal.....	46 00
14387		John George.....	Horseshoeing	9 00
14388		Lattimer & Dougherty	do	24 00
14389		Joseph O'Neill.....	do	24 00
14390		John Lenihan.....	do	15 00
14391		Robt. Moffit.....	do	54 00
14392		Thos. Gallen.....	do	15 00
14393		Kirk & Laidlaw.....	do	15 00
14394		Adam Hamm.....	Soft soap.....	172 00
14395		Quackenbush, Townsend & Co	Currycombs	36 20
14396		Chard & Howe.....	Engine oil.....	141 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14397	July 11	Graley & Cooper	Horseshoeing	$6 50
14398		Owen Fallon	do	33 00
14399		Star Linseed Oil Co.	Red lead	10 86
14400		Oilhouse of C. Pratt	Oil	61 35
14401		John A. Hassler	Horseshoeing	9 00
14402		Howard Watch and Clock Co	Clock	21 25
14403		John Peyser	Harness, etc	92 09
14404		Geo. Hovey & Son	Repairing hay-cutter	12 00
14405		Wm. Erving	Steel tap measure	3 50
14406		Geo. L. Rose	Lamb shearling	15 00
14407		Peter Cunan	Horseshoeing	24 00
14408		Patrick McCann	do	15 00
14409		Manh. Gas-light Co.	Gas from March 14 to June 14	805 67
14410		Hopping Bros.	Pails and baskets	44 50
14592		Metrop. Gas-light Co	Gas from April 30 to May 31	43 95
14593		C. & H. Hayman	One horse	365 00
14594		W. H. Schriffelin & Co	Axle grease, etc	255 86
14595		Aaron Dixon	One horse	350 00
14596		V. J. Geary	Horses	1,125 00
14624		James Ross	Hay and feed	514 89
14625		Lazell, Marsh & Gardiner	Rotten stone	26 82
14626		The Gutta Percha & Rubber Manf'g Co.	Hose	4 48
14661	14	John J. Bloomfield	Stationery, etc	65 20
14764	19	Edward Dennis	Blasting	15 00
14765		G. P. Orrin & Co	Whips	216 00
14766		Cornelius Winant	Telegraph poles	105 00
14767		A. T. Stewart & Co.	Toweling	73 70
14798		Isaac H. Dahlman	Horses	1,475 00
14799		Charles Lange	Printing and stationery	377 85
14800		K. Egan & Co.	Cotton waste	123 45
14801		Page & Co	Scale	23 40
14802		Gillis & Geoghegan	Heater, coals, etc	44 80
14803		John P. Jube & Co.	Iron rivets and repairing engine springs	96 88
14804		Clark, Wilson & Co.	Emery cloth, etc	194 25
14805		Quackenbush, Townsend & Co	Paint, brushes, etc	61 00
14806		J. C. Baxter & Son	Oakum, etc	143 85
14807		N. Y. Gas-light Co.	Gas, for February, March and April, 1873	545 28
14808		Harlem Gas-light Co	Gas	140 10
14809		L. G. Tillotson & Co.	Telegraph supplies	202 92
14810		Metropolitan Gas-light Co	Gas	49 50
14811		Scovill Manuf'g Co.	Vest buttons	9 00
14812		Geo. Hovey & Son	Repairing hay cutter	3 50
14813		Star Linseed Oil Co.	Paints, etc	123 00
14814		Quackenbush, Townsend & Co	Towel rollers	6 00
14815		Abraham D. Carlock	Mason work	17 50
14816		East Side Associat'n.	Rent of tower look-out, northeast corner of Eighty-sixth street and Third avenue, December 1, 1872 to May 1, 1873	208 33
14817		Wm. Dinsmore	Cartage	6 00
14818		Wm. B. White	Sundries	49 55
14819		George H. Sheldon	Incidental expenses of office of Fire Marshal	23 60
14993	25	Rob't H. Berdell	Three months' rent of Engine-house, 151st street	300 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			A
15074	July 26	Christopher C. Flick	Amount of Warrant No. 12249(April of 1873), drawn in favor of Christopher C. Flick, for services as Fireman, Engine Co. No. 1, for month of June, 1873, which cannot be found, and supposed to be lost by him....			
	30	E. Topping.....	Whitewashing, etc., at 199 Chrystie street..			
	31	Samuel Campbell...	Services, Foreman, Eng. Co. No. 1, July, '73			
		Wm. C Braisted....	do	Ass't do	do	do
		James Neely.....	do	Engineer,	do	do
		Thomas McCabe...	do	Ass't do	do	do
		Christopher C. Flick	do	Fireman,	do	do
		Patrick O'Brien....	do	do	do	do
		Thomas McCarthy..	do	do	do	do
		Moses Ryer.....	do	do	do	do
		John O'Neill	do	do	do	do
		James K. Gily.....	do	do	do	do
		James H. Ford.....	do	do	do	do
		Joseph Burns.....	do	do	do	do
		John Coyle.....	do	Foreman, Engine	Co. No. 2,	do
		James McCutcheon.	do	Ass't do	do	do
		George Henderson..	do	Engineer,	do	do
		George C. Berkett..	do	Ass't do	do	do
		Charles L. Cottrell..	do	Fireman,	do	do
		Patrick Clark.....	do	do	do	do
		John Newman.....	do	do	do	do
		James Dunn	do	do	do	do
		John Cotton.....	do	do	do	do
		Thomas Hackett....	do	do	do	do
		Henry T. Hart.....	do	do	do	do
		Michael Curley.....	do	do	do	do
		Wm. Shaw.....	do	Foreman, Engine	Co. No. 3,	do
		Wash. Montagne ...	do	Ass't do	do	do
		Isaac Fisher.....	do	Engineer,	do	do
		R. B. Farrell.....	do	Ass't do	do	do
		Thos. Clark.....	do	Fireman,	do	do
		Asa J. Henderson...	do	do	do	do
		A. L. Austin	do	do	do	do
		John Carney.....	do	do	do	do
		Peter Gordon.....	do	do	do	do
		P. J. McEntee.....	do	do	do	do
		Edward Roe.....	do	do	do	do
		Henry Burnett	do	do	do	do
		Geo. McLaughlin ...	do	Foreman, Engine	Co. No. 4,	do
		James Rooney.....	do	Ass't do	do	do
		Thos. Powers.....	do	Engineer,	do	do
		Hugh Burns.....	do	Ass't do	do	do
		Thos. Dakin.....	do	Fireman,	do	do
		John Hills	do	do	do	do
		R. J. Gould.....	do	do	do	do
		G. W. Smith.....	do	do	do	do
		Wm. Hughes.....	do	do	do	do
		J. McGoldrick.....	do	do	do	do
		D. McCallaghan	do	do	do	do
		Wm. Mackenzie	do	do	do	do
		S. Livingston.....	do	Foreman, Engine	Co. No. 5,	do
		Mathew Hicks.....	do	Ass't do	do	do
		Michael Rice	do	Engineer,	do	do
		Wm. Wilson.....	do	Ass't do	do	do
		Jas. Stephenson	do	Fireman,	do	do
		Daniel McKnight...	do	do	do	do
		Wm. Cahill.....	do	do	do	do

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FOR WHAT PURPOSE.				AMOUNT.	
ices,	Fireman,	Engine	Co. No. 5, July, 1873	$100	100
do	do	do	do	100	100
do	do	do	do	100	100
do	do	do	do	100	100
do	do	do	do	100	100
do	do	do	do	126	126 41
do	Foreman,	Engine	Co. No. 6, do	100	100 41
do	Ass't do	do	do	109	109 16
do	Engineer,	do	do	105	105 91
do	Ass't do	do	do	100	100 91
do	Fireman,	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	126 39
do	do	do	do	100	109 41
do	Foreman,	Engine	Co. No. 7, do	126	109 41
do	Ass't do	do	do	109	105 16
do	Engineer,	do	do	109	100 91
do	Ass't do	do	do	105	100 91
do	Fireman,	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 99
do	do	do	do	100	126 31
do	do	do	do	100	109 41
do	do	do	do	100	109 41
do	Foreman,	Engine	Co. No. 8, do	126	105 16
do	Ass't do	do	do	109	100 91
do	Engineer,	do	do	109	100 91
do	Ass't do	do	do	105	100 91
do	Fireman,	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	126 39
do	do	do	do	100	109 41
do	do	do	do	100	109 41
do	do	do	do	126	105 16
do	Foreman,	Engine	Co. No. 9, do	109	100 91
do	Ass't do	do	do	109	100 91
do	Engineer,	do	do	105	100 91
do	Ass't do	do	do	100	100 91
do	Fireman,	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	100 91
do	do	do	do	100	38 19
do	do	do	do	100	100 91
do	do	do	do	38	126 39
do	do	do	do	100	109 41
do	Foreman,	Engine	Co. No. 10, do	126	109 41
do	Ass't do	do	do	109	105 16
do	Engineer,	do	do	109	100 91
do	Ass't do	do	do	105	100 91
do	Fireman,	do	do	100	
do	do	do	do	100	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPO		
15274	July 31	David Closey.....	Services,	Fireman,	Engine Co. N
15275		John Cassidy.....	do	do	do
15276		Joseph F. Flock....	do	do	do
15277		Thomas Keenan....	do	do	do
15278		John Grimes.....	do	do	do
15279		Justin A. Patten....	do	Foreman,	Engine Co.
15280		James Horn.....	do	Ass't do	do
15281		Dennis Fitzpatrick..	do	Engineer,	do
15282		Joseph McVeagh....	do	Ass't do	do
15283		Edward Dillon.....	do	Fireman,	do
15284		Charles Travis.....	do	do	do
15285		John McCarthy.....	do	do	do
15286		Gustav Hartmann..	do	do	do
15287		John Rielly.....	do	do	do
15288		George Cusick.....	do	do	do
15289		John Powers.....	do	do	do
15290		James H. Frederick.	do	do	do
15291		John Castles.....	do	Foreman,	Engine Co.
15292		Francis Mahedy....	do	Ass't do	do
15293		Aug. H. Saving.....	do	Engineer,	do
15294		Thomas Kelly.....	do	Ass't do	do
15295		John Banks.....	do	Fireman,	do
15296		Malachi Haley.....	do	do	do
15297		Thomas H. Hogan..	do	do	do
15298		William Cumming ..	do	do	do
15299		James Dougherty....	do	do	do
15300		Luke Gleason.....	do	do	do
15301		Patrick J. Connolly.	do	do	do
15302		George K. Whitehart	do	do	do
15303		Charles L. Kelly....	do	Foreman,	Eng. Co. No
15304		John McDermott...	do	Ass't do	do
15305		John A. Johnson....	do	Engineer,	do
15306		James Scott	do	Ass't do	do
15307		Charles L. Clark...	do	Fireman,	do
15308		James F. Taylor....	do	do	do
15309		Edward Meehan....	do	do	do
15310		Jacob Beckler.....	do	do	do
15311		Cornelius J. Kingsley	do	do	do
15312		Edward Leonard....	do	do	do
15313		Lawrence Farley....	do	do	do
15314		Edward Sherry	do	do	do
15315		Bernard Reilly.....	do	do	do
15316		Daniel J. Meagher..	do	Foreman,	Engine Co.
15317		Malachi Donohue...	do	Ass't do	do
15318		Thomas Cowan.....	do	Engineer,	do
15319		Robert Wilson.....	do	Ass't do	do
15320		John O'Connell.....	do	Fireman,	do
15321		Laurence Murphy...	do	do	do
15322		Walter Hearn.....	do	do	do
15323		James J. McGrath..	do	do	do
15324		Owen J. Shanley....	do	do	do
15325		Patrick Healy.....	do	do	do
15326		Dennis McGee.....	do	do	do
15327		Michael Neubauer...	do	do	do
15328		John H. Kehoe.....	do	Foreman,	Engine Co.
15329		John J. Mulligan....	do	Ass't do	do
15330		Charles Pane	do	Engineer,	do
15331		Thomas Donalds....	do	Ass't do	do
		Thomas Harrison...	do	Fireman,	do
		John Quinn	do	do	do
		Edward Quinn....	do	do	do

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FOR WHAT PURPOSE.	AMOUNT	$
ices, Fireman, Eng. Co. No. 15, July, 1873	$100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do Foreman, Engine Co. No. 16, do	126	39
do Ass't do do do	109	41
do Engineer, do do	109	41
do Ass't do do do	105	16
do Fireman, do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do Foreman, Engine Co. No. 17, do	126	39
do Ass't do do do	109	41
do Engineer, do do	109	41
do Ass't do do do	105	16
do Fireman, do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do Foreman, Engine Co. No. 18, do	126	39
do Ass't do do do	109	41
do Engineer do do do	109	41
do Ass't do do do	105	16
do Fireman, do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do Foreman, Engine Co. No. 19, do	126	39
do Ass't do do do	109	41
do Engineer, do do	109	41
do Ass't do do do	105	16
do Fireman, do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	100	91
do do do do	35	16
do do do do	48	31
do Foreman, Engine Co. No. 20, do	126	39
do Ass't do do do	109	41
do Engineer, do do	109	41
do Ass't do do do	105	16
do Fireman, do do	100	91
do do do do	100	91
do do do do	100	91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
15396	July 31	Wm. Mahoney.....	Services, Fireman, Eng. Co. No. 20, July, 1873	$10
15397		Jackson Irving.....	do do do do	10
15398		Henry R. Burger ...	do do do do	10
15399		James McManus....	do do do do	10
15400		Thos. C. Carroll....	do do do do	10
15401		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	12
15402		John J. Egan.....	do Ass't do do do	10
15403		Albert Stillwell.....	do Engineer, do do	10
15404		Patrick McNally ...	do Ass't do do do	10
15405		John H. Watson....	do Fireman, do do	10
15406		Arthur J. O'Neill ..	do do do do	10
15407		Alex. Sharp	do do do do	10
15408		Thomas Conlan.....	do do do do	10
15409		Thomas Maloy	do do do do	10
15410		William H. Cox.....	do do do do	10
15411		Matthew D. Conry..	do do do do	10
15412		James Ivans.....	do do do do	10
15413		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	12
15414		John F. Du Flow, Jr.	do Ass't do do do	10
15415		Timothy Regan.....	do Engineer, do do	10
15416		Adam Feit	do Ass't do do do	10
15417		Jeremiah Kelly.....	do Fireman, do do	10
15418		Albert Cox.....	do do do do	10
15419		Wm. D. Fraser.....	do do do do	10
15420		Richard Hyland....	do do do do	10
15421		Louis F. Anderson.	do do do do	10
15422		Wm. E. McDonald..	do do do do	10
15423		Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	12
15424		William Duane.....	do Ass't do do do	10
15425		James Carolan.....	do Engineer, do do	10
15426		J. K. P. Robison...	do Ass't do do do	10
15427		Paul Bauer.....	do Fireman, do do	10
15428		James Plunkett.....	do do do do	10
15429		Mich'l Corcoran....	do do do do	10
15430		Dennis Regan.....	do do do do	10
15431		Thos. Smith.....	do do do do	10
15432		And'w C. McKelvey	do do do do	10
15433		Francis Carey.....	do do do do	10
15434		Michael McNamara .	do do do do	10
15435		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	12
15436		Charles Chambers...	do Ass't do do do	10
15437		Rob't N. Reynolds..	do Engineer, do do	10
15438		Ezra N. Lefferts....	do Ass't do do do	10
15439		David Muldrew.....	do Fireman, do do	10
15440		John Monahan.....	do do do do	10
15441		Wm. P. Daniel	do do do do	10
15442		Richard Bell.....	do do do do	10
15443		Patrick Trainor....	do do do do	10
15444		Francis McGinley...	do do do do	10
15445		Jas. H. Bordan.....	do do do do	10
15446		Jos. Wright	do do do do	10
15447		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	12
15448		Thomas Judge.....	do Ass't do do do	10
15449		Pat'k J. Walsh.....	do Engineer, do do	10
15450		Chas. Willett.....	do Ass't do do do	10
15451		Thos. Head.....	do Fireman, do do	10
15452		Wm. H. Fleming...	do do do do	10
15453		Benj. C. Dean.....	do do do do	10
15454		James McManus....	do do do do	10
15455		Lawrence J. Reilly..	do do do do	10
15456		Thomas Farley	do do do do	10

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FOR WHAT PURPOSE.	AMOUNT.
Services, Fireman, Eng. Co. No. 25, July, 1873	$54 89
do do do do	48 31
do Foreman, Engine Co. No. 26, do	126 39
do Ass't do do do	109 41
do Engineer, do do	109 41
do Ass't do do do	105 16
do Fireman, do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do Foreman, Engine Co. No. 27, do	126 39
do Ass't do do do	109 41
do Engineer, do do	109 41
do Ass't do do do	105 16
do Fireman, do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do Foreman, Engine Co. No. 28, do	126 39
do Ass't do do do	109 41
do Engineer, do do	109 41
do Ass't do do do	105 16
do Fireman, do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do Foreman, Engine Co. No. 29, do	126 39
do Ass't do do do	109 41
do Engineer, do do	109 41
do Ass't do do do	105 16
do Fireman, do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do Foreman, Engine Co. No. 30, do	126 39
do Ass't do do do	109 41
do Engineer, do do	109 41
do Ass't do do do	105 16
do Fireman, do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91
do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15518	July 31	Alex. McDonald....	Services, Fireman, Eng. Co. No. 30, July, 1873	$100 91
15519		William F. Hayes...	do Foreman, Engine Co. No. 31, do	126 39
15520		Daniel Bradley	do Ass't do do do	109 41
15521		Robert Mullen.....	do Engineer, do do	109 41
15522		Wm. Dunnigan.....	do Ass't do do do	105 16
15523		Michael Conlan.....	do Fireman, do do	100 91
15524		James McNamee....	do do do do	100 91
15525		John Timon	do do do do	100 91
15526		Bernard Conway....	do do do do	100 91
15527		John Dalton.....	do do do do	100 91
15528		Daniel Dempsey....	do do do do	100 91
15529		Dennis J. Leary	do do do do	100 91
15530		Robert F. Dowling..	do do do do	100 91
15531		Peter Weir.....	do Foreman, Engine Co. No. 32, do	126 39
15532		James H. Casey.....	do Ass't do do do	109 41
15533		John Hutton	do Engineer, do do	109 41
15534		Patrick Downey	do Ass't do do do	105 16
15535		John Murphy.....	do Fireman, do do	100 91
15536		Daniel O'Keefe	do do do do	100 91
15537		Wm. H. Rielly	do do do do	100 91
15538		Thomas Lahey.....	do do do do	100 91
15539		James Meehan.....	do do do do	100 91
15540		Michael McBride....	do do do do	100 91
15541		John M. McNally ...	do do do do	100 91
15542		Lawrence A. Buckley	do do do do	100 91
15543		John A. Bresnau....	do Foreman, Engine Co. No. 33, do	126 39
15544		Martin Schade.....	do Ass't do do do	109 41
15545		James Rogers	do Engineer, do do	109 41
15546		John Iles.....	do Ass't do do do	105 16
15547		Alex. D. Aiken.....	do Fireman, do do	100 91
15548		John Larkin.....	do do do do	100 91
15549		Edward McGaffney..	do do do do	100 91
15550		Joseph Brandon	do do do do	100 91
15551		Wm. H. Leslie.....	do do do do	100 91
15552		Henry Brengel.....	do do do do	100 91
15553		John Burke	do do do do	100 91
15554		Michael Martin	do do do do	100 91
15555		Frank King.....	do Foreman, Engine Co. No. 34, do	126 39
15556		Henry Schuck	do Ass't do do do	109 41
15557		John Howe.....	do Engineer, do do	109 41
15558		William Wray.....	do Ass't do do do	105 16
15559		Peter Funck.....	do Fireman, do do	100 91
15560		John Hart.....	do do do do	100 91
15561		John Bradley.....	do do do do	100 91
15562		Louis L. Seyman....	do do do do	100 91
15563		Michael Pettit.....	do do do do	100 91
15564		Timothy McAuliffe..	do do do do	100 91
15565		Edward Curley	do do do do	100 91
15566		Robert Geddis.....	do do do do	100 91
15567		Henry M. Jones	do Foreman, Engine Co. No. 35, do	126 39
15568		William Frost.....	do Ass't do do do	109 41
15569		Wm. A. Robinson ..	do Engineer, do do	109 41
15570		James Young.....	do Ass't do do do	105 16
15571		John C. Post.....	do Fireman, do do	100 91
15572		Philip Ramee.....	do do do do	100 91
15573		Christopher Daley ..	do do do do	100 91
15574		Stephen Cartwright.	do do do do	100 91
15575		Wm. S. Hughes.....	do do do do	100 91
15576		Geo. L. Cox.....	do do do do	100 91
15577		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	126 39
15578		James Millmore.....	do Ass't do do do	109 41

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 31	George Jarvis	Services, Engineer, Eng. Co. No. 36, July, 1873	$109 41
	Martin Cook.....	do Ass't do do do	105 16
	Adam Jacobs.....	do Fireman, do do	100 91
	Geo. A. Campbell...	do do do do	100 91
	Henry C. Mount....	do do do do	100 91
	Michael Daily	do do do do	100 91
	Winfield S. Rowland	do do do do	100 91
	Thomas Coffey.....	do do do do	100 91
	Thomas Henry.	do Foreman, Engine Co. No. 37, do	126 39
	James B. Pettis.....	do Ass't do do do	109 41
	Henry Blessing.	do Engineer, do do	109 41
	Patrick Doyle	do Ass't do do do	105 16
	Michael Herity.....	do Fireman, do do	100 91
	Geo. McLaughlin....	do do do do	100 91
	Wm. Gallagher	do do do do	100 91
	John Ferris.....	do Hoseman, do do	24 48
	Jos. Saxe.....	do do do do	24 48
	Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
	Daniel Dunn.....	do Ass't do do do	109 41
	John A. Munger....	do Engineer, do do	109 41
	Orlando N. Crane...	do Ass't do do do	105 16
	Henry M. Ahrens...	do Fireman, do do	100 91
	William K. Ransom.	do do do do	100 91
	Philip Carroll.....	do Hoseman, do do	24 48
	Louis Messing	do do do do	24 48
	Thos. Hutchinson...	do do do do	24 48
	Peter Clarkin.....	do do do do	25 48
	Patrick Foley.....	do do do do	25 48
	Samuel McMahon...	do Fireman and Hoseman, do	54 03
	Francis J. Reilly....	do Foreman, H. & L. Co. No. 1, do	126 39
	John Doherty.....	do Ass't do do do	109 41
	John Trim.....	do Fireman, do do	100 91
	Thos. J. Dougherty.	do do do do	100 91
	Robert H. Kanny ...	do do do do	100 91
	Harry E. Melville...	do do do do	100 91
	Lawrence O'Brien...	do do do do	100 91
	Patrick McCarthy...	do do do do	100 91
	William A. Guy	do do do do	100 91
	John H. Ward.....	do do do do	100 91
	William O'Brien....	do do do do	35 16
	Thomas Gray.	do do do do	100 91
	Joseph Saunders ...	do do do do	54 89
	John Saltter.....	do Foreman, H. & L. Co. No. 2, do	126 39
	Thos. Hutchinson...	do Ass't do do do	109 41
	Thomas W. Geary...	do Fireman, do do	100 91
	Wm. Murfitt	do do do do	100 91
	Joseph Weidman....	do do do do	100 91
	David Mannix.....	do do do do	100 91
	Charles Shordan....	do do do do	100 91
	Edward F. Ryan....	do do do do	100 91
	Jacob Lambrecht...	do do do do	100 91
	Jas. F. Roche.....	do do do do	100 91
	Wm. F. McGloine...	do do do do	100 91
	John Shaller.....	do do do do	100 91
	Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 3, do	126 39
	Terrance P. Brennan	do Ass't do do do	109 41
	John Hearn.....	do Fireman, do do	100 91
	John Healy.....	do do do do	100 91
	Michael McAvoy....	do do do do	100 91
	James Gibney.....	do do do do	100 91
	Anthony Stephenson	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15640	July 31	Louis Schlamp.....	Services, Fireman, H. & L. Co. No. 3, July '73	$100 91
15641		John P. Flood.....	do do do do	100 91
15642		Elisha Van Brunt...	do do do do	100 91
15643		James T. Holmes....	do do do do	100 91
15644		Thomas D. Riley....	do do do do	100 91
15645		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
15646		Charles McNamee...	do Ass't do do do	109 41
15647		Joseph Linder.....	do Driver, do do	100 91
15648		John Brunn	do Fireman, do do	100 91
15649		Paul Schuck.....	do do do do	100 91
15650		Edward Vincelett...	do do do do	100 91
15651		James Clare	do do do do	100 91
15652		Samuel J. Hurley...	do do do do	100 91
15653		Charles Ackerman..	do do do do	100 91
15654		Charles Cottrell.....	do do do do	100 91
15655		Geo. W. Davidson...	do do do do	100 91
15656		Luke Coleman.....	do do do do	100 91
15657		Joseph L. Perley...	do President, July, 1873	625 00
15658		Roswell D. Hatch...	do Commissioner, do	416 67
15659		Cornelius Van Cott..	do do do	416 67
15660		William B. White ..	do Secretary, do	207 34
15661		Chas. McMillan.....	do Medical Officer, do	208 34
15662		Albert J. Minor	do do do	166 67
15663		Edward Savage.....	do Bookkeeper, do	207 34
15664		Carl Jussen	do Clerk, do	182 33
15665		Alex. Davidson.....	do Storekeeper, do	166 67
15666		Albert P. Fuller	do Clerk, July, 1873	124 00
15667		Samuel A. Church ..	do do do	141 67
15668		Wm. P. Allen	do do do	165 67
15669		David Graham.....	do do do	124 00
15670		Andrew, Kinnis.....	do do do	108 33
15671		Geo. A. Colburn....	do do do	100 00
15672		Wm. H. McCabe....	do do do	100 00
15673		Wm. F. Lutz.....	do do do	103 16
15674		Chas. De F. Burns..	do Librarian, do	82 33
15675		John Frederick.....	do Janitor, do	99 00
15676		Chas. Williams.....	do Ass't do do	83 33
15677		Gilbert R. Merritt..	do Messenger, do	82 33
15678		Albert Osborn.....	do do do	83 33
15679		Jacob Springsteed...	do Superintendent of horses, July, '73	166 67
15680		Theo. Elliot.....	do Foreman of stables, do	99 00
15681		Thos. McGuire.....	do Stableman, July, 1873	75 00
15682		Michael McCue.....	do do do	75 00
15683		John Campbell	do Hostler, do	82 33
15684		Geo. W. Wheeler ...	do Watchman, do	77 50
15685		Peter Shields.	do do do	77 50
15686		Mary Sanders	do Janitress, do	25 00
15687		C. Kinney Smith....	do Sup't of Telegraph, July, 1873	207 33
15688		John H. Emerick...	do Chief Operator, do	140 00
15689		John W. Sampson...	do do do	115 00
15690		Fred. E. Graham...	do do do	115 00
15691		Joseph W. Gibson ..	do do do	115 00
15692		Isaac G. Seixas.....	do Ass't Operator, do	99 00
15693		Theo. R. Betzel	do do do	100 00
15694		Terrance J. McGinty	do do do	100 00
15695		Wm. H. Mount	do Lineman, do	82 33
15696		Chas. H. Otto	do do do	82 33
15697		Frank Shaw.....	do do do	83 33
15698		Timothy Clancy	do do do	82 33
15699		Michael Carter.....	do do do	83 33
15700		William Dix.....	do do do	83 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15701	July 31	Orlando F. Smith...	Services, Batteryman, July, 1873.....	$83 33
15702		Andrew J. Brady...	do Ass't Batteryman, July 1 to 5, 1873.	8 76
15703		Robt. Rogers.....	do do do 9 to 31, '73.	50 37
15704		Francis Bazzoni.....	do Bellringer, June, 1873.....	84 93
15705		Wm. T. Crowell	do do do	84 93
15706		John Shields	do do do	83 93
15707		Wm. T. Mawbey....	do do do	84 93
15708		Daniel M. Collins...	do do do	83 93
15709		John L. Kingsland..	do do do	84 93
15710		John Collins.....	do Laborer, July 21 to 31, 1873.....	30 00
15711		Edward T. Rourke..	do do do	24 00
15712		Hugh McGinley.....	do do do	30 00
15713		JeremiahD. Terrance	do do do	30 00
15714		Jas. McMahon.....	do do do	28 50
15715		Geo. H. Sheldon....	do Fire Marshal, July,1873.....	250 00
15716		Chas. F. Hill.	do Ass't do do	166 66
15717		Wm. J. Boyhan.....	do Clerk, July, 1873.....	125 00
15718		Wm. H. James.....	do do do	45 20
15719		Eli Bates.....	do Chief of Department, July, 1873 ..	390 67
15720		Chas. O'Shay.....	do Ass't to do do ..	249 00
15721		James H. Monroe ...	do Chief, 1st Bat. Fire Dep't, July, '73	207 33
15722		Hugh Bonner	do do 2d do do	207 33
15723		Wm. Rowe.....	do do 3d do do	207 33
15724		Wm. H. Nash	do do 4th do do	207 33
15725		Gilbert J. Orr.....	do do 5th do do	207 33
15726		John W. Miller.....	do do 6th do do	207 33
15727		Robert King.....	do do 7th do do	207 33
15728		Benj. N. Gicquel....	do do 8th do do	207 33
15729		Wm. W. Rhodes....	do do 9th do do	207 33
15730		John S. Fisher.....	do Chief of Battalion, July,1873.....	207 33
15731		Wm. Matthews.....	do Foreman, Repair Shops, July, 1873	124 00
15732		Wm. O. Davis.....	do Messenger, do do	82 33
15733		John J. Hawkins...	do Shop engineer, July, 1873	98 87
15734		Walter Homer.....	do Machinist, July, 1873	87 50
15735		Johnson W. Cary...	do do do	107 62
15736		Martin McGrath....	do do do	87 50
15737		Charles Woodhull...	do do do	94 50
15738		Wm. A. Spring.	do do do	106 75
15739		Edward Flynn.....	do do do	99 75
15740		Chas. H. Robertson.	do do do	91 00
15741		Andrew Pritchard..	do do do	85 75
15742		Edward Lewis.....	do do do	73 50
15743		Walter Avery	do Coppersmith, do	104 13
15744		Samuel Crawford...	do Boiler-maker, do	93 62
15745		Roger McDermott ..	do do do	87 50
15746		Samuel Hamilton ...	do do do	78 75
15747		Christopher Boyen..	do Blacksmith, do	91 00
15748		Wm. Lynes	do do do	91 00
15749		Thomas Shortell....	do do July 1 to 5, 1873.....	14 00
15750		Jacob H. Ward.....	do do July 22 to 31, 1873...	31 50
15751		Thomas Regan.....	do Helper, July, 1873	84 00
15752		Thos. L. Leonard....	do do do	78 00
15753		Philip Noonan.....	do Helper, Repair Shops, July, 1873 ..	78 00
15754		James Carroll.....	do do do ..	78 00
15755		Henry Ling.....	do do do ..	78 00
15756		John Dobson.	do Wheelwright, July, 1873	106 75
15757		Antoine Neibergall..	do do do	91 00
15758		John C. Weiland....	do do do	77 00
15759		John Grogan	do Painter, do	94 50
15760		Samuel Crawford...	do do July 23 to 31, 1873.....	56 66
15761		L. D. Thompson....	do Harnessmaker, July, 1873.....	87 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15762	July 31	John B. Ryer.....	Services, Harnessmaker, July, 1873.....	$91 00
15763		John Gillespie.....	do do do	84 00
15764		Chas. L. Merritt....	do Hose repairer, do	91 00
15765		Patrick H. Cooley..	do Cartman, do	94 50
15766		James Canfield.	do do do	93 50
15767		Thomas Sullivan....	do Night watchman, do	92 00
15768		James Burke.	do do do	93 00
15769		Robert Love.....	do do do	93 00
15770		Henry Lewis.....	do Laborer, do	84 00
15771		Terrance McGowan.	do do do	84 00
15772		Henry Brown.....	do do do	78 00
15773		Michael Fitzgerald..	do do do	84 00
15774		John Sweeney	do do do	81 00
15775		Michael Vail.	do do do	84 00
15776		Thomas Lewis.....	do do do	84 00
15777		Geo. P. Mason.....	do do do	78 00
15778		Bernard Donnelly...	do do do	84 00
15779		Philip Reilly.....	do do do	78 00
15780		Geo. Riley.....	do do do	64 50
15781		Wm. Terhune	do Inspector, do	208 34
15782		Chas. E. Gildersleeve	do Chief Clerk, Bur. of Combus. July, '73	208 34
15783		Walter T. Furlong..	do Surveyor, do do	124 00
15784		Geo. Mitchell.....	do Tester, do do	125 00
15785		Daniel Lawson.....	do Clerk, do do	104 17
15786		Wm. J. Colby	do do do do	104 17
15787		John Hopkins	do do do do	100 00
15788		John K. Perley.....	do Messenger, do do	91 66
15789		Augustus D. Mitchell	do do do do	66 67
15790		Michael Smith	do Oil collector, do do	83 34
15791		Jno. J Tarbell	do do do do	83 34
15792		Michael Brady.....	do Janitor, do do	66 67
15793		James Flynn	do Ass't Insp'r do do	100 00
15794		Wm. M. Gordon....	do Carpenter, July, 1873.....	107 00
15795		James Abbott	do do do	107 00
15796		John H. Brady.	do do do	104 00
15797		James Lysaght.....	do do do	104 00
15798		Lawrence Wimmer..	do do do	104 00
15799		Chas. Sheridan.....	do do do	104 00
15800		Wm. McIntyre.	do do do	104 00
15801		Wm. D. Moore.....	do do do	104 00
15802		Wm. F. Blackledge.	do do do	104 00
15803		Daniel Sullivan.....	do do do	80 00
15804		Michael Hanley.....	do do do	100 00
15805		John Green	do Caulker, do	103 00
15806		Frederick Gooderson	do do do	104 00
15807		Eugene French.....	do do do	104 00
15808		James Reilly.	do do do	104 00
15809		Seaman Johnston...	do do do	104 00
15810		Wm. P. Schuyler ...	do do do	104 00
15811		Albert Teare	do Plumber, do	107 00
15812		Chas. Inness.....	do do do	64 00
15813		Henry Ehlert.....	do Tinsmith, do	107 00
15814		Owen O'Rourke	do do do	107 00
15815		Thos. McBride	do Painter, do	91 00
15816		Thos. Owens	do do do	70 00
15817		Thos. Murray	do do do	87 50
15818		Peter Stacom.....	do do do	70 00
15819		Patrick Carroll	do Gasfitter, do	64 00
15820		John Farrell.....	do do do	56 00
15821		Daniel Mahoney....	do Driver, do	81 00
15822		Edward Eaton.,....	do Hostler, do	74 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15823	July 31	Jacob Van Orden...	Services, Foreman, H. & L. Co. No. 5, July, '73	$126 39
15824		Hugh Kittsen.....	do Ass't do do do	109 41
15825		James H. Herd.....	do Fireman, do do	100 91
15826		Wm. E. Lawrence...	do do do do	100 91
15827		John L. Gulick.....	do do do do	100 91
15828		Thomas L. Jacobus..	do do do do	100 91
15829		John D. Sullivan....	do do do do	100 91
15830		Dewitt C. Baggott..	do do do do	100 91
15831		Wm. Muldrew.....	do do do do	100 91
15832		James Goodall.....	do do do do	100 91
15833		William H. Brown..	do do do do	100 91
15834		Thomas B. Green...	do do do do	100 91
15835		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	126 39
15836		Thomas Lally.....	do Ass't do do do	109 41
15837		James H. Ballentine	do Fireman, do do	100 91
15838		D. E. Hernsworth...	do do do do	100 91
15839		Michael Carolin.....	do do do do	100 91
15840		James J. Hodge.....	do do do do	100 91
15841		John McCarthy.....	do do do do	100 91
15842		Geo. Gilmore.....	do do do do	100 91
15843		Geo. W. Fawn.....	do do do do	100 91
15844		James Cummisky...	do do do do	100 91
15845		James Sarvis.....	do do do do	100 91
15846		Wm. Wogan.....	do do do do	100 91
15847		James Walton.....	do Foreman, H. & L. Co. No. 7, do	126 39
15848		James H. Conklin...	do Ass't do do do	109 41
15849		William West	do Fireman, do do	100 91
15850		James Kelly.....	do do do do	100 91
15851		Thomas Carney	do do do do	100 91
15852		John Crowley	do do do do	100 91
15853		Washington Ryer ..	do do do do	100 91
15854		John McParlen.....	do do do do	100 91
15855		Walter Burke	do do do do	100 91
15856		Thomas C. Kennedy	do do do do	100 91
15857		James Finn	do do do do	100 91
15858		Thos. J. Ahearn	do do do do	100 91
15859		Michael F. Reeves ..	do Foreman, H. & L. Co. No. 8, do	126 39
15860		Egbert A. Hallock..	do Ass't do do do	109 41
15861		Joseph R. Harway..	do Fireman, do do	100 91
15862		Mark Smith.....	do do do do	100 91
15863		James Wilmot.....	do do do do	100 91
15864		John McKowen	do do do do	100 91
15865		John McNally.....	do do do do	100 91
15866		James Hunter.....	do do do do	100 91
15867		John McCarrick....	do do do do	100 91
15868		John Donohue.....	do do do do	100 91
15869		James Wright.....	do do do do	100 91
15870		John Duane	do do do do	48 31
15871		Ralph W. Jarboe ...	do do do do	35 16
15872		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	126 39
15873		James Heaney.....	do Ass't do do do	109 41
15874		Thomas C. Lee.....	do Fireman, do do	100 91
15875		Timothy McDonald.	do do do do	100 91
15876		Edward Harrington.	do do do do	100 91
15877		George Butler.....	do do do do	100 91
15878		Henry Teal.....	do do do do	100 91
15879		James McGivney....	do do do do	100 91
15880		John Lowrey.....	do do do do	100 91
15881		Wm. D. Clendening.	do do do do	100 91
15882		C. Fitzsimmons	do do do do	100 91
15883		Geo. Murphy	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15884	July 31	Joseph Poynton. ...	Services, Foreman, H. & L. Co. No. 10, July, '73	$126 39
15885		John Harris	do Ass't do do do	109 41
15886		Peter Mulvehill.....	do Fireman, do do	100 91
15887		John McNamara....	do do do do	100 91
15888		Patrick O'Callahan..	do do do do	100 91
15889		John Schwab.....	do do do do	100 91
15890		Thos. J. Van Horn..	do do do do	100 91
15891		Patrick Cherry.....	do do do do	100 91
15892		Abraham Kilsheimer	do do do do	100 91
15893		John L. Rooney.....	do do do do	100 91
15894		Alfred Conner.....	do do do do	100 91
15895		Thomas Reilly.....	do do do do	100 91
15896		Geo. W. Erb	do Foreman, H. & L. Co. No. 11, do	126 39
15897		Maurice W. Roberts.	do Ass't do do do	109 41
15898		Albert Hendrickson.	do Fireman, do do	100 91
15899		William Quigg.....	do do do do	100 91
15900		John Auckner.....	do do do do	100 91
15901		Thomas E. Schiel...	do do do do	100 91
15902		John McClane.....	do do do do	100 91
15903		Henry Jones.....	do do do do	100 91
15904		William H. Adams..	do do do do	100 91
15905		Thomas Cary	do do do do	100 91
15906		John Ryan.....	do do do do	100 91
15907		Thomas H. Beebe ..	do do do do	100 91
15908		John Van Orden....	do Foreman, H. & L. Co. No. 12, do	126 39
15909		George Gillies.....	do Ass't do do do	109 41
15910		David Clute.....	do Fireman, do do	100 91
15911		Alexander Wells....	do do do do	100 91
15912		John Connolly.....	do do do do	100 91
15913		Henry Campbell....	do do do do	100 91
15914		Adam Hutter.....	do do do do	100 91
15915		Jacob Becker.....	do do do do	100 91
15916		Thomas C. Loughrey	do do do do	100 91
15917		Patrick Foy.....	do do do do	100 91
15918		Peter Barrett.	do do do do	100 91
15919		Samuel B. Ryer	do do do do	100 91
15920		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
15921		Benjamin F. Nash..	do Ass't do do do	109 41
15922		Chas. W. Kruger ...	do Engineer of Steamers, do	105 16
15923		Thomas Conor.....	do Fireman, H. & L. Co. No. 13, do	100 91
15924		Patrick Kennedy...	do do do do	100 91
15925		Patrick Finn.....	do do do do	100 91
15926		Charles M. Moor....	do do do do	100 91
15927		Arthur Rielly.....	do do do do	100 91
15928		William Martin.....	do do do do	100 91
15929		Michael Nolan.....	do do do do	100 91
15930		Frederick Lord.....	do do do do	100 91
15931		Wm. Mitchell.....	do Foreman, H. & L. Co. No. 14, do	126 39
15932		Walter H. Jones....	do Ass't do do do	109 41
15933		Samuel L. Hunt....	do Fireman, do do	100 91
15934		Peter Gallagher.....	do do do do	100 91
15935		Robert Aitken.....	do do do do	100 91
15936		George J. Florence..	do do do do	100 91
15937		George W. Jones....	do do do do	100 91
15938		Frederick Neubauer.	do do do do	100 91
15939		John H. Steel.....	do do do do	100 91
15940		Francis McKiernan..	do do do do	100 91
15941		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
15942		Pat'k Conaghan.....	do Ass't do do do	109 41
15943		James Floyd.....	do Fireman, do do	100 91
15944		William Kline.....	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15945	July 31	John Murray.....	Services, Fireman, H. & L. Co. No. 15, July, '73	$100 91
15946		James Gilroy.....	do do do do	100 91
15947		Isaac D. Woodruff..	do Ladderman, do do	24 48
15948		Eugene Cunningham	do do do do	24 48
18220	Aug. 30	R M. Stivers.....	Doctor's wagon.....	200 00
18221		T. W. Mason & Co..	Office chairs.....	625 00
18222		William Terhune....	Services, Inspector, Bureau of Combustibles, August, 1873.....	208 34
18223		C. E. Gildersleeve. .	Services, Chief Clerk, Bureau of Combustibles, August, 1873.....	208 34
18224		Walter T. Furlong..	Services, Surveyor, Bureau of Combustibles, August, 1873.....	124 00
18225		Geo. Mitchell.....	Services, Tester, Bureau of Combustibles, August, 1873.....	125 00
18226		John K. Perley.....	Services, Clerk, Bur. of Combustibles, Aug., '73	166 67
18227		Daniel Lawson.....	do do do do	104 17
18228		Wm. J. Colby.....	do do do do	104 17
18229		A. D Mitchell.....	do Messenger, do do	66 66
18230		Michael Smith.....	do Oil Collector, do do	83 34
18231		John J. Tarbell.....	do do do do	83 34
18232		Thomas Leary.....	do Janitor, do do	66 66
18233		James Flynn.....	do Ass't Inspector, do do	100 00
18234		Wm. M. Jordan.....	do Carpenter, do do	103 00
18235		James Abbott.....	do do do do	103 00
18236		John H. Brady.....	do do do do	104 00
18237		James Lysaght.....	do do do do	104 00
18238		Laurence Winner...	do do do do	104 00
18239		Chas. Sheridan.....	do do do do	104 00
18240		Wm. McIntire.....	do do do do	84 00
18241		Wm. D. Moore.....	do do do do	100 00
18242		Wm. F. Blackledge.	do do do do	104 00
18243		Daniel Sullivan.....	do do do do	104 00
18244		Michael Hanley.....	do do do do	104 00
18245		J. F. Ponsoly.....	do do do do	104 00
18246		John Green.....	do Caulker, do do	103 00
18247		Frederick Gooderson	do do do do	104 00
18248		Eugene French	do do do do	104 00
18249		James Reilly.....	do do do do	104 00
18250		Seaman Johnson....	do do do do	104 00
18251		Wm. P. Schuyler....	do do do do	104 00
18252		Albert Teare.....	do Plumber, do do	103 00
18253		Henry Ehlert.....	do Tinsmith, do do	103 00
18254		Owen O'Rourke.....	do do do do	103 00
18255		Thomas McBride...	do Painter, do do	91 00
18256		Thomas Owens.....	do do do do	87 50
18257		Thomas Murry.....	do do do do	57 00
18258		Peter Staconi.....	do do do do	91 00
18259		Joseph Callahan. ...	do do do do	91 00
18260		Daniel Mahoney....	do Driver, August, 1873	78 00
18261		Edward [illegible].....	do Hostler, do	74 00
18262		Wm. H. Wilson....	do Janitor, Store-house, Canal street, August, 1873.....	93 00
18263		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	126 39
18264		Thomas H. Rogers..	do Ass't do do do	109 41
18265		George Shaw.....	do Engineer, do do	109 41
18266		James Delaney.....	do Ass't do do do	105 16
18267		Daniel Kenney.....	do Fireman, do do	100 91
18268		John Barber.....	do do do do	100 91
18269		James Brady.....	do do do do	100 91
18270		John Fulton.....	do do do do	100 91
18271		Murthy J. Hyland...	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16403	Aug. 2	Jeremiah D. Tanean	Coal	$11 37
16415		C. T. Raynolds & Co.	Glue, etc	34 54
17114	9	R. Amabile, M. D.	Professional services, June 22 to July 15, '72	30 00
17115		ConnecticutClock Co	Regulating clock	15 00
17116		W. H. Schieffelin & Co	Muriatic acid	2 64
17117		Geo. Hovey & Son	Roller cylinder and repairs	12 00
17118		John Coyle	Mattresses, pillows, etc	25 50
17119		John Smith	Earthen pipes	31 50
17120		Condee & Smith	Lime and cement	38 00
17121		Richard Heather	Coal and wood	2,062 00
17122		Thomas Moore	Pipe collars	80 00
17123		J. W. Mason & Co.	Chairs	300 00
17124		Gillis & Geoghegan	Gas-fixtures, etc	215 38
17125		Ellis N. Cron	Hire of horse and harness, Feb. 1 to 15, 1873.	325 00
17126		Gilbert R. Merritt	Washing towels	15 00
17127		Alex. T. Stewart & Co	Carpets	73 32
17128		John W. Clarkson	Steel and iron	182 28
17129		Morris, Wheeler & Co	Cut nails, etc	199 92
17130		Wohr & Miller	Rails, wood, etc	36 74
17131		Dennis Hayes	Horseshoeing	27 00
17132		Wells, Bontecou & Co	Lumber, etc	549 11
17133		Day & Nicholas	Repairing stoop railing	17 00
17134		John Peyser	Saddlery hardware	14 50
17135		Thomas Moore	Pipe collars	40 00
17136		Wells, Bontecou & Co	Timber	654 58
17137		John Peyser	Bridle fronts, etc	37 79
17138		Thomas Moore	Pipe collars, etc	56 00
17139		John Tynan	Horseshoeing	72 00
17140		Hugh Masterson	Sharpening tools, etc	23 55
17141		Gillis & Geoghehan	Sham-cocks and composition	50 33
17142		Marshall Lefferts, Jr.	Galvanized iron	114 40
17143		John P. Jube & Co	Bolt washers, iron collars, etc	47 96
17144		Nat. Fire Ex'r Co.	Fire-extinguishers	75 00
17145		Alex. T. Stewart & Co	Venetians, etc	106 02
17146		do	Carpeting	327 57
17195		John Russo	Hay, oats and feed	1,331 98
17209	12	Baker & McKinney	Fatigue caps, etc	60 25
17309	15	James Ross	Hay, straw, oats, etc	1,594 05
17343	20	Peter Weirich	Ladders and repairing	690 50
17344		do	do do	303 00
17345		John Peyser	Harness, saddlery hardware	249 08
17346		Robert Merritt	Horseshoeing	51 00
17347		Richard Heathen	Coal and wood	1,411 00
17348		J. F. Rogers & Co.	Grinder and emery wheels	225 90
17349		Laughlin & Brennan	Sand	21 50
17350		Owen Fallon	Horseshoeing	33 00
17351		Gutta P. & R. Mfg. Co	Rubber springs	2 25
17352		James O'Neill	Horseshoeing	24 00
17353		Sivey & Langstroth	Linen sheets, dusters, etc	239 75
17354		William Waters	Horseshoeing	42 00
17355		C. Kinney Smith	Car-fares, etc., June, 1873	18 49
17356		Walter Shay	Leather, etc	250 13
17357		John George	Horseshoeing	9 00
17358		John Lanahan	do	15 00
17359		Lattimore & D.	do	24 00
17360		Thomas Moore	Collars	24 00
17361		Nat. Fire Exting. Co	Exchange of extinguishers	54 00
17362		Andrew Geraty	Horseshoeing	27 00
17363		Patrick McCann	do	15 00
17364		August P. Brown	Repairing engine	8 00
17365		Kirby & Bro	Standard complete	5 00
17366		Heust & Trainor	Curbstone	28 87

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17367	Aug. 20	John Sampson.....	Horseshoeing	$27 00
17368		Graley & Cooper....	do	7 75
17369		Quackenbush, Townsend & Co	Hay-cutter	9 00
17370		Isaac H. Dahlman ..	Horses	1,100 00
17371		William Owens.....	Horseshoeing	9 00
17372		Peter Curran.....	do	15 00
17373		John McSovy.....	do	12 00
17374		Mathew Burns.....	do	9 00
17375		Phelps, Dodge & Co.	Solder, etc.....	102 08
17376		Scovill Mfg. Co.....	Vest buttons, etc.....	24 00
17377		Wells, Bontecou&Co.	Pine timber.....	3 00
17378		Man. Nickel Works.	Polishing and plating iron wrenches.....	24 50
17379		James Aikman & Co.	Rosin, paint, etc	32 43
17380		Wm. M. Seymour&Co	Hardware.....	59 19
17381		Met. Gas-light Co..	Gas, from May 31 to June 31, 1873.....	36 33
17382		Hunter, Keller & Co.	Steam-fitting, etc.....	123 59
17383		Jas. S. Mehrbach ...	Horses.....	700 00
17384		John A. Hassler....	Horseshoeing	9 00
17385		John Conway.....	do	84 00
17386		Patrick McKenna..	do	9 00
17387		Kirk & Lardlan.....	do	15 00
17388		L. G. Tillotson & Co	Acid, vitriol, potash, etc.....	145 07
17479	21	James O'Neill	Horseshoeing	27 75
17480		Robert Moffit.....	do	51 00
17481		Thomas Gallon.....	do	30 00
17482		Kirk & Lardlan	do	15 00
17483		And. Gerraty	do	27 00
17484		John A. Hasler.....	do	15 00
17485		Patrick McKenna..	do	9 00
17486		Patrick McCann....	do	15 00
17487		Owen Fallon.....	do	36 00
17488		John McEvoy.....	do	12 00
17489		William Owens	do	9 00
17490		Mathew Burns.....	do	9 00
17491		Bernard Sheridan ..	Mason work, etc.....	690 61
17492		Star Linseed Oil Co.	Paints, oil, etc	181 67
17493		L. G. Tillotson & Co	Telegraph supplies	201 50
17494		Phelps, Dodge & Co.	Iron, etc	491 03
17495		Quackenbush, Townsend & Co	Hardware.....	215 38
17496		Comp'e Iron Work Co	Iron bedsteads	45 00
17497		Wessen & Williams .	Hardware.....	158 59
17498		Gamerill & Co	Engine-house gong and bell.....	20 00
17499		Joshua Brown	Spring shades, rollers, etc.....	15 00
17500		D. C. Newell & Son..	Lumber.....	482 75
17501		Geo. Hovey & Son ..	Repairing hay-cutters, etc.....	6 75
17502		C. Kinney Smith ...	Car-fare, July, 1872	21 25
17503		Chas. L. Cherry & Co	Matches, brooms, pails, etc	162 50
17504		W. N. Seymour & Co.	Hardware.....	43 37
17505		John P. Jube & Co .	do etc	128 65
17506		K. Egan & Co.....	Machine cap waste.....	112 19
17507		Frazer Lubricator Co	Axle grease.....	28 05
17508		Baker & McKenney.	Cloth fatigue caps.....	42 75
17509		Chord & Howe.....	Engine oil	49 00
17510		John Peyser.....	Saddlery hardware.....	90 79
17511		Clark, Wilson & Co.	Hardware.....	182 79
17512		Whittemore Bros...	Glass	44 74
17513		Ansonia Brass and Copper Co..... .	Hose rivets	32 84
17514		J. V. Waldron & Bro.	German silver numbers.....	200 00
17515		Chas. Harrison & Co.	White French closets.....	6 60

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17533	Aug. 22	T. Toupy	Horseshoeing	$6 00
17534		Wm. Stewart	do	9 00
17535		John Lenihan	do	15 00
17536		Wm. Waters	do	42 00
17537		Graley & Cooper	do	7 00
17538		Michael Mayer	do	9 00
17539		Lattimore & D	do	24 00
17540		John George	do	9 00
17541		John Sampson	do	27 00
17542		Dennis Hayes	do	27 00
17543		John Conway	do	169 75
17544		W. H. Schieffelin & Co	Drugs	56 38
17545		Isaac H. Dahlman	Horses	750 00
17546		W. J. Geary	do	750 00
17547		John Russo	Hay, straw and oats	645 74
17548		Holden, Hopkins & Stokes	Iron and steel	612 49
17549		A. P. De Voursney	Repairing lamps	138 25
17550		Gutta Percha and Rubber M'f'g Co.	Hose and coupling	81 00
17551		Terrance Kiernan	Plastering and repairs to house of Hook & Ladder Co. No. 3	61 00
17552		Wm. Porter's Sons	Brass bridges for spun rings	30 00
17553		R. J. Wright	Oats, meal, hay, etc	1,184 30
17554		do	do do	667 46
17555		Wrecking and Fire steamer, "John Fuller"	Services in answer to call to fire at oil works foot of 65th street, North river, April 1, 1873	100 00
17556		Wrecking and Fire steamer "John Fuller"	Services, in answer to call to fire in West street, between Morton and Barrow streets, June 18, 1873	420 00
17557		O. Breves	Medicine	16 05
17558		Walter Shay	Leather	95 77
17559		The N. Y. Gas Co.	Coke	99 50
17560		Thomas Moore	Pipe collars	96 00
17561		A. Schmidt & Bros.	Repairing steam-gauge, etc	1 50
17584		W. R. Staples	Paints, oils, etc	379 26
17655		N. Y. Fire Dep't Relief Fund	Amount deductions and fines on pay-rolls at Fire Department, July, 1873	682 44
17656		McCullough Lead Co	Lead pipes, etc	152 84
17691		R. J. Wright	Oats, meal, etc	1,667 54
17692		Amoskeag M'f'g Co.	Steam fire-engine, etc	15,280 00
17731	27	Thomas Clarke	Use of horse, three days, January, 1873	5 00
17732		Thomas Cogan	Under-pinning house 209 East 122d street, and building walls, etc	300 00
17746	30	Samuel Campbell	Services, Foreman, Eng. Co. No. 1, Aug., '73	126 39
17747		Wm. C Braisted	do Ass't do do do	109 41
17748		James Neely	do Engineer, do do	109 41
17749		Thomas McCabe	do Ass't do do do	105 16
17750		Christopher C. Flick	do Fireman, do do	100 91
17751		Patrick O'Brien	do do do do	100 91
17752		Thomas McCarthy	do do do do	100 91
17753		Moses Ryer	do do do do	100 91
17754		James K. Giles	do do do do	100 91
17755		James H. Ford	do do do do	100 91
17756		Joseph Burns	do do do do	100 91
17757		John Duane	do do do do	100 91
17758		John Coyle	do Foreman, Engine Co. No. 2, do	126 39
17759		James McCutcheon	do Ass't do do do	109 41
17760		George Henderson	do Engineer, do do	109 41
17761		George C. Birkett	do Ass't do do do	105 16
17762		Charles L. Cottrell	do Fireman, do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17763	Aug. 30	Patrick Clarke.....	Services, Fireman, Engine Co. No. 2, Aug., 1873	$100 91
17764		John Newman.....	do do do do	100 91
17765		James Dunn	do do do do	100 91
17766		John Cotton.....	do do do do	100 91
17767		Thomas Hackett....	do do do do	100 91
17768		Henry T. Hart.....	do do do do	100 91
17769		Michael Conley.....	do do do do	100 91
17770		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
17771		Wash. Montague ...	do Ass't do do do	109 41
17772		Isaac Fisher.....	do Engineer, do do	109 41
17773		R. B. Farrell.....	do Ass't do do do	105 16
17774		Thos. Clark.....	do Fireman, do do	100 91
17775		Asa J. Henderson...	do do do do	100 91
17776		A. L. Austin	do do do do	100 91
17777		John Carney.....	do do do do	100 91
17778		P. J. McEntee.....	do do do do	100 91
17779		Edward Roe.....	do do do do	100 91
17780		Henry Burnett	do do do do	100 91
17781		Edward S. Moore...	do do do do	100 91
17782		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	126 39
17783		James Rooney.....	do Ass't do do do	109 41
17784		Thos. Powers.....	do Engineer, do do	109 41
17785		Hugh Burns.....	do Ass't do do do	105 16
17786		Theo. Dakin.....	do Fireman, do do	100 91
17787		John Hills	do do do do	100 91
17788		R. J. Gould.....	do do do do	100 91
17789		G. W. Smith.....	do do do do	100 91
17790		Wm. Hughes.....	do do do do	100 91
17791		J. M. Goldrick	do do do do	100 91
17792		D. H. Callaghan....	do do do do	100 91
17793		Wm. Mackenzie	do do do do	100 91
17794		S. Livingston.....	do Foreman, Engine Co. No. 5, do	126 39
17795		Mathew Hicks.....	do Ass't do do do	109 41
17796		Michael Rice	do Engineer, do do	109 41
17797		Wm. Wilson.....	do Ass't do do do	105 16
17798		Jas. Stephenson	do Fireman, do do	100 91
17799		Wm. Cahill.....	do do do do	100 91
17800		Daniel McKnight...	do do do do	100 91
17801		James Nangle.....	do do do do	100 91
17802		John Donohue.....	do do do do	100 91
17803		Wm. Farrell.....	do do do do	100 91
17804		Bernard Smith	do do do do	100 91
17805		Patrick McGuire....	do do do do	100 91
17806		David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
17807		Daniel Bradley.....	do Ass't do do do	109 41
17808		Thomas McGrath...	do Engineer, do do	109 41
17809		Joseph Derry.....	do Ass't do do do	105 16
17810		John W. Regan.....	do Fireman, do do	100 91
17811		Henry Gosler.....	do do do do	100 91
17812		James Donovan.....	do do do do	100 91
17813		Edward Stack.....	do do do do	100 91
17814		Patrick Doyle	do do do do	100 91
17815		James J. Flood	do do do do	100 91
17816		Jas. McGowan.. ...	do do do do	100 91
17817		John Nolan.....	do do do do	100 91
17818		Jas. F. McGill	do Foreman, Engine Co. No. 7, do	126 39
17819		Geo. L. Crum.....	do Ass't do do do	109 41
17820		Henry Walkins.....	do Engineer, do do	109 41
17821		William Pete.....	do Ass't do do do	105 16
17822		Samuel Woods.....	do Fireman, do do	100 91
17823		Lawrence Reynolds.	do do do do	100 91
17824		William Smith.....	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17825	Aug. 30	Patrick Donnelly...	Services, Fireman, Eng. Co. No. 7, Aug., '73	$100 91
17826		John Driscoll.....	do do do do	100 91
17827		Timothy Dryer.	do do do do	100 91
17828		John Cassidy.....	do do do do	100 91
17829		James Masterson ...	do do do do	100 91
17830		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
17831		Edward S. Smith...	do Ass't do do do	109 41
17832		Chas. W. Lamaraux.	do Engineer, do do	109 41
17833		Hamilton F. Perley.	do Ass't Eng'r, do do	105 16
17834		George Hunn.....	do Fireman, do do	100 91
17835		John Smith..... ...	do do do do	100 91
17836		Michael J. Bannon..	do do do do	100 91
17837		Patrick Mead.....	do do do do	100 91
17838		James Levins.....	do do do do	100 91
17839		John J. Murphy....	do do do do	100 91
17840		Dennis Daly.....	do do do do	100 91
17841		William J. Cook....	do do do do	100 91
17842		Thomas H. Griffiths.	do Foreman, Engine Co. No. 9, do	126 39
17843		John Riordan.....	do Ass't do do do	109 41
17844		Edward Hogan.....	do Engineer, do do	109 41
17845		Michael Purcell.....	do Ass't do do do	105 16
17846		John Knapp.....	do Fireman, do do	100 91
17847		John Conway.....	do do do do	100 91
17848		Michael Commerford	do do do do	100 91
17849		Jeremiah Frumey...	do do do do	100 91
17850		George Moore.....	do do do do	100 91
17851		James Deery.....	do do do do	100 91
17852		John Sullivan.....	do do do do	100 91
17853		John F. Beechinor..	do do do do	100 91
17854		William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
17855		Michael Hart.....	do Ass't do do do	109 41
17856		Edward Owen.....	do Engineer, do do	109 41
17857		Thomas Battersby...	do Ass't do do do	105 16
17858		William Fogarty....	do Fireman, do do	100 91
17859		Thos. H. Griffin	do do do do	100 91
17860		David Closey.....	do do do do	100 91
17861		John Cassidy.....	do do do do	100 91
17862		Jas. F. Flock.....	do do do do	100 91
17863		Thomas Kiernan....	do do do do	100 91
17864		John Grimes.....	do do do do	68 03
17865		James McLaughlin..	do do do do	100 91
17866		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
17867		James Horn.....	do Ass't do do do	109 41
17868		Dennis Fitzpatrick..	do Engineer, do do	109 41
17869		Joseph McVeigh....	do Ass't do do do	105 16
17870		Edward Dillon.....	do Fireman, do do	100 91
17871		Charles Train.....	do do do do	100 91
17872		John McCarthy.....	do do do do	100 91
17873		Gustus Hartman....	do do do do	100 91
17874		John Rielly.....	do do do do	100 91
17875		George Cusick.....	do do do do	100 91
17876		James H. Frederick.	do do do do	100 91
17877		John Powers.....	do do do do	100 91
17878		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
17879		Francis Mohedy....	do Ass't do do do	109 41
17880		Aug. H. Savings....	do Engineer, do do	109 41
17881		Thomas Killy.....	do Ass't do do do	105 16
17882		John Banks.....	do Fireman, do do	100 91
17883		Malachi Haley.....	do do do do	100 91
17884		Thomas H. Hogan..	do do do do	100 91
17885		William Cummings .	do do do do	100 91
17886		James Dougherty....	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17887	Aug. 30	Luke Gleason.....	Services, Fireman, Engine Co. No. 13, Aug., '73	$100 91
17888		Patrick J. Connelly.	do do do do	100 91
17889		George K. Whitehart	do do do do	100 91
17890		Edw. W. Wilhelm ..	do Foreman, Eng. Co. No. 13, do	126 39
17891		John McDermott...	do Ass't do do do	109 41
17892		John N. Johnson....	do Engineer, do do	109 41
17893		James Scott	do Ass't do do do	105 16
17894		Charles L. Clark...	do Fireman, do do	100 91
17895		James F. Taylor....	do do do do	100 91
17896		Edward Meehan....	do do do do	100 91
17897		Jacob Beckler.....	do do do do	100 91
17898		Cornelius J. Kingsley	do do do do	100 91
17899		Edward Leonard....	do do do do	100 91
17900		Lawrence Farley....	do do do do	100 91
17901		Edward Sherry	do do do do	100 91
17902		Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	126 39
17903		Malachi Donohue...	do Ass't do do do	109 41
17904		Thomas Cowan.....	do Engineer, do do	109 41
17905		Robert Wilson.....	do Ass't do do do	105 16
17906		John O'Connell.....	do Fireman, do do	100 91
17907		Laurence Murphy...	do do do do	100 91
17908		Walter Hearn.....	do do do do	100 91
17909		James J. McGrath..	do do do do	100 91
17910		Owen J. Shanley....	do do do do	100 91
17911		Patrick Healy.....	do do do do	100 91
17912		Dennis McGee.....	do do do do	100 91
17913		Michael Neubauer...	do do do do	100 91
17914		Chas. L. Killy.....	do Foreman, Engine Co. No. 15, do	126 39
17915		John J. Mulligan....	do Ass't do do do	109 41
17916		Charles Paul	do Engineer, do do	109 41
17917		Thomas Donalds....	do Ass't do do do	105 16
17918		Thomas Harrison...	do Fireman, do do	100 91
17919		John Quinn	do do do do	94 33
17920		Edward Quinn.....	do do do do	100 91
17921		Joseph Mass.....	do do do do	100 91
17922		Mark Aikinson.....	do do do do	100 91
17923		Thomas Flynn.....	do do do do	100 91
17924		Michael Wilton.....	do do do do	100 91
17925		John Riorden.	do do do do	100 91
17926		Frank Burke	do Foreman, Engine Co. No. 16, do	126 39
17927		Roger B. Hamblett.	do Ass't do do do	109 41
17928		Albert Stone.....	do Engineer, do do	109 41
17929		Felix K. Jewell.....	do Ass't do do do	105 16
17930		Patrick Murray	do Fireman, do do	100 91
17931		Pierce English.....	do do do do	100 91
17932		John Hearn	do do do do	100 91
17933		Timothy Fitzpatrick	do do do do	100 91
17934		John McDevitt	do do do do	100 91
17935		John Funiss.....	do do do do	100 91
17936		Robert Douglass....	do do do do	100 91
17937		Thomas Farley.....	do do do do	100 91
17938		John Farlon.....	do Foreman, Engine Co. No. 17, do	126 39
17939		Andrew Lynan.....	do Ass't do do do	109 41
17940		Patrick F. Lynan...	do Engineer, do do	109 41
17941		Adam Messer.....	do Fireman, do do	100 91
17942		George F. Sharp....	do do do do	100 91
17943		William Bower	do do do do	100 91
17944		Denis J. Doran.....	do do do do	100 91
17945		Charles L. Morris...	do do do do	100 91
17946		William Banner....	do do do do	100 91
17947		Edward Pattebaum .	do do do do	100 91
17948		James T. Nobines...	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17949	Aug. 30	Ralph W. Jarboe ...	Services, Fireman, Eng. Co. No. 17, Aug ,1873	$51 61
17950		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
17951		John Falney.....	do Ass't do do do	109 41
17952		Robert Black.....	do Engineer do do do	109 41
17953		John H. Dawson....	do Ass't do do do	105 16
17954		John J. Cooper	do Fireman, do do	100 91
17955		Oscar A. Peaver	do do do do	100 91
17956		Richard Webb.....	do do do do	100 91
17957		James Roland	do do do do	100 91
17958		Wm. Y. Taft	do do do do	100 91
17959		James H. Campbell.	do do do do	100 91
17960		John Gorden	do do do do	100 91
17961		Jeremiah Killey	do do do do	100 91
17962		Joseph L. Perley ...	do President, Aug., 1873	625 00
17963		Roswell D. Hatch...	do Commissioner, do	416 67
17964		Cornelius Van Cott..	do Treasurer, do	416 67
17965		William B. White ..	do Secretary, do	207 34
17966		Chas. McMillan.....	do Medical Officer, do	208 34
17967		Albert J. Minor	do Ass't do do	166 67
17968		Edward Savage.....	do Bookkeeper, do	207 34
17969		Carl Jussen	do Clerk, do	182 33
17970		Alex. Davidson.....	do Sup't Supplies, do	208 34
17971		Albert P. Fuller	do Clerk, Aug , 1873	124 00
17972		Samuel A. Church ..	do do do	141 67
17973		Wm. P. Allen	do do do	165 67
17974		David Graham.....	do do do	124 00
17975		Alexander Kinnes...	do do do	116 67
17976		Geo. A. Colburn....	do do do	100 00
17977		Wm. F. Lutz.....	do do do	103 16
17978		Wm. A. Arnold.....	do do do	53 42
17979		John R. Shields....	do do do	83 33
17980		Walter J. Murphy..	do do do	82 19
17981		Chas. De F. Burns..	do Librarian, do	82 33
17982		John Frederick.....	do Janitor, do	99 00
17983		Chas. Williams.....	do Ass't do do	83 33
17984		Gilbert R. Merritt..	do Messenger, do	82 33
17985		Albert Osborn.....	do do do	83 33
17986		Jacob Springsteed...	do Superintendent of horses, Aug., '73	208 34
17987		Thos. Elliot.....	do Foreman of stables, do	99 00
17988		Thos. McGuire.....	do Stableman, Aug., 1873	75 00
17989		Michael McCue.....	do do do	75 00
17990		John Campbell	do Hostler, do	37 36
17991		Geo. W. Wheeler ...	do Watchman, do	77 50
17992		Peter Shields	do do do	35 00
17993		John Campbell.....	do Night do do	42 50
17994		Robert Battie.....	do Hostler, do	46 57
17995		Mary Saunders	do Janitress, do	25 00
17996		Eli Bates..	do Chief of Department, Aug., 1873 ..	390 67
17997		Chas. O'Shay.	do Ass't do do do ..	249 00
17998		James H. Monroe ...	do Chief, 1st Bat. Fire Dep't, Aug., '73	207 33
17999		Hugh Bonner	do do 2d do do	207 33
18000		Wm. Rowe.....	do do 3d do do	207 33
18001		Wm. H. Nash	do do 4th do do	207 33
18002		Gilbert J. Orr.....	do do 5th do do	207 33
18003		John W. Miller.....	do do 6th do do	207 33
18004		Robert King.....	do do 7th do do	207 33
18005		Benj. A. Gicquel....	do do 8th do do	207 33
18006		Wm. W. Rhodes....	do do 9th do do	207 33
18007		John S. Fisher.....	do Chief of Battalion, do	207 33
18008		C. Kinney Smith....	do Sup't of Telegraph, Aug., 1873	207 33
18009		John H. Emerick...	do Chief Operator, do	140 00
18010		John W. Sampson...	do Operator, do	115 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18011	Aug. 30	Fred. E. Graham...	Services, Operator, Aug., 1873	$115 00
18012		James W. Gibson...	do do do	115 00
18013		Isaac G. Seixas.....	do Ass't Operator, do	99 00
18014		Theo. R. Betzel.....	do do do	100 00
18015		Terrance G. McGinty	do do do	100 00
18016		Wm. H. Mount	do Lineman, do	82 33
18017		Chas. N. Otto	do do do	82 33
18018		Frank Shaw.....	do do do	82 33
18019		Timothy Clancy	do do do	82 33
18020		Michael Carter.....	do do do	82 33
18021		William Dix.....	do do do	83 33
18022		Orlando F. Smith...	do do do	83 33
18023		Robt. Rogers.....	do do do	66 67
18024		Francis Bazzoni.....	do Bellringer, do	84 93
18025		Wm. T. Crumwell...	do do do	84 93
18026		John Shields	do do do	83 93
18027		Wm. F. Mawbey....	do do do	84 93
18028		Daniel M. Collins...	do do do	83 93
18029		John L. Kingsland..	do do do	84 93
18030		George Baldwin.....	do Climber, do	91 00
18031		Thomas Cannon....	do do do	87 50
18032		John Collins.....	do Laborer, do	75 00
18033		Edward T. Rourke..	do do do	78 00
18034		Hugh McGinley.....	do do do	78 00
18035		Jeremiah D. Tavean	do do do	78 00
18036		Jas. McMahon.....	do do do	78 00
18037		Jas. L. Van Wart...	do do do	78 00
18038		Dennis Murphy.....	do do do	78 00
18039		John T. Reilly.....	do do do	69 00
18040		John Rourke.....	do do do	72 00
18041		Michael Caldron....	oo do do	73 50
18042		Daniel Troy.....	do do do	75 00
18043		Geo. H. Sheldon....	do Fire Marshal, do	250 00
18044		Chas. F. Hill.	do Ass't do do	166 66
18045		Wm. J. Boylan.....	do Clerk, do	125 00
18046		Wm. H. James.....	do do do	125 00
18047		M. N. Phillips.....	do do do	116 66
18048		Wm. Matthews.....	do Foreman, Repair Shops, Aug., 1873	124 00
18049		Wm. O. Davis.....	do Messenger, do do	82 33
18050		John J. Hawkins...	do Shop engineer, Aug., 1873	98 00
18051		Walter Homer.....	do Machinist, Aug., 1873	92 75
18052		Johnson W. Carey..	do do do	98 87
18053		Martin McGrath....	do do do	85 75
18054		Charles Woodhull...	do do do	87 50
18055		Wm. A. Spring.	do do do	91 87
18056		Edward Flynn.....	do do do	91 00
18057		Chas. H. Robertson.	do do do	87 50
18058		Andrew Pritchard..	do do do	87 50
18059		Edward Lewis.....	do do do	91 00
18060		Peter McDermott...	do do do	91 00
18061		Walter Avery	do Coppersmith, do	91 00
18062		Samuel Crawford...	do Boiler-maker, do	91 00
18063		Roger McDermott..	do do do	91 00
18064		Samuel Hamilton ...	do do do	91 00
18065		Christopher Boyen..	do Blacksmith, do	91 87
18066		Wm. Lyness.....	do do do	91 00
18067		Jacob H. Ward.....	do do do	91 00
18068		James Carroll.....	do do do	91 00
18069		Thomas Regan.....	do Helper, do	78 75
18070		Thos. L. Leonard....	do do do	78 00
18071		Philip Noonan.....	do do do	78 00
18072		Henry Ling.....	do do do	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18073	Aug. 30	John Dobson.	Services, Wheelwright, Aug., 1873.....	$91 00
18074		Antoine Neibergall..	do do do	91 00
18075		John C. Weiland....	do do do	91 00
18076		John Grogan.....	do Painter, do	109 37
18077		Samuel Crawford...	do do do	51 25
18078		L. D. Thompson....	do Harnessmaker, do	86 62
18079		John B. Ryer.....	do do do	91 00
18080		John Gillespie.....	do do do	69 00
18081		Chas. L. Merritt....	do Hose repairer, do	91 00
18082		Patrick Cooley	do Cartman, do	90 00
18083		James Canfield.	do do do	86 00
18084		Thomas Sullivan....	do Night Watchman, Aug., 1873.....	92 00
18085		James Burke.....	do do do	93 00
18086		Robert Love.....	do do do	93 78
18087		Henry Lewis.....	do Laborer, August, 1873	78 50
18088		Terrance McGowan.	do do do	76 50
18089		Henry Brown.....	do do do	76 50
18090		Michael Fitzgerald..	do do do	78 00
18091		John Sweeney	do do do	75 00
18092		Michael Vail.	do do do	78 00
18093		Thomas Lewis.....	do do do	78 00
18094		Geo. P. Mason.....	do do do	78 00
18095		Bernard Donnelly...	do do do	78 00
18096		Philip Reilly.....	do do do	78 00
18097		Geo. Riley.....	do do do	66 00
18098		John Ward	do Foreman, Engine Co. No. 19, Aug., '73	126 39
18099		Thomas Coyle	do Ass't do do do	109 41
18100		Thomas Abbott	do Engineer, do do	9 68
18101		Albert Y. Louis.....	do Ass't do do do	105 85
18102		Robert Germund....	do do do do do	105 16
18103		Henry Springsteen..	do Fireman, do do	100 91
18104		William Bullough ..	do do do do	100 91
18105		James McLane.....	do do do do	100 91
18106		Wm. J. Galbraith ..	do do do do	100 91
18107		John Sears	do do do do	100 91
18108		James W. Taylor ...	do do do do	100 91
18109		John McDowell.....	do do do do	100 91
18110		David Hyde	do do do do	100 91
18111		John Welsh,.....	do Foreman, Engine Co. No. 20, do	126 39
18112		Wm. Hudson.....	do Ass't do do do	109 41
18113		James A. Morrison..	do Engineer, do do	109 41
18114		William Browning..	do Ass't do do do	105 16
18115		Simon Hexter	do Fireman, do do	100 91
18116		Thomas Kelly	do do do do	100 91
18117		Wm. Mahoney.....	do do do do	100 91
18118		Jackson Irving.....	do do do do	100 91
18119		Henry R. Benger ...	do do do do	100 91
18120		James McManus....	do do do do	100 91
18121		Thos. E. Carroll....	do do do do	100 91
18122		James Gilroy	do do do do	100 91
18123		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	126 39
18124		John J. Egan.....	do Ass't do do do	109 41
18125		Albert Stillwell.....	do Engineer, do do	109 41
18126		Patrick McNally ...	do Ass't do do do	105 16
18127		John H. Watson....	do Fireman, do do	100 91
18128		Arthur J. O'Neill ..	do do do do	100 91
18129		Alex. Sharp	do do do do	100 91
18130		Thomas Maloy	do do do do	68 08
18131		William H. Cox.....	do do do do	100 91
18132		Matthew D. Conry..	do do do do	100 91
18133		James Ivans.....	do do do do	100 91
18134		Michael Eagan.....	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18135	Aug. 30	Patrick Donohue....	Services, Foreman, Eng. Co. No. 22, Aug'73	$126 39
18136		John F. Du Flow, Jr.	do Ass't do do do	109 41
18137		Timothy Regan.....	do Engineer, do do	109 41
18138		Adam Feit	do Ass't do do do	105 91
18139		Albert Cox.....	do Fireman, do do	100 91
18140		Wm. D. Fraser.....	do do do do	100 91
18141		Richard Hyland.....	do do do do	100 91
18142		Louis F. Anderson.	do do do do	100 91
18143		Wm. E. McDonald..	do do do do	100 91
18144		Michael Martin	do do do do	100 91
18145		Martin Walsh	do Foreman, Engine Co. No. 23, do	126 39
18146		William Duane.....	do Ass't do do do	109 41
18147		James Carolan.....	do Engineer, do do	109 41
18148		J. K. P. Robison...	do Ass't do do do	105 16
18149		Paul Bauer.....	do Fireman, do do	100 91
18150		James Plunkett.....	do do do do	100 91
18151		Mich'l Corcoran....	do do do do	100 91
18152		Dennis Regan.....	do do do do	100 91
18153		Thos. Smith.....	do do do do	100 91
18154		And'w C. McKelvey	do do do do	100 91
18155		Francis Carey.....	do do do do	100 91
18156		Michael McNamara .	do do do do	100 91
18157		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
18158		Charles Chambers...	do Ass't do do do	109 41
18159		Rob't N. Reynolds..	do Engineer, do do	109 41
18160		Ezra N. Lefferts....	do Ass't do do do	105 16
18161		David Muldrew.....	do Fireman, do do	100 91
18162		John Monahan.....	do do do do	100 91
18163		Wm. P. Daniel	do do do do	100 91
18164		Richard Bell.....	do do do do	100 91
18165		Patrick Trainor....	do do do do	100 91
18166		Francis McGinley...	do do do do	100 91
18167		Jas. H. Benden.....	do do do do	100 91
18168		John Wright.....	do do do do	100 91
18169		Philip Sheridan.....	do Foreman, Engine Co. No. 25. do	126 39
18170		Thomas Judge.....	do Ass't do do do	109 41
18171		Pat'k Walsh.....	do Engineer & Ass't, do do	107 50
18172		Chas. Willett.....	do Fireman, do do	100 91
18173		Thos. Head.....	do do do do	100 91
18174		Wm. H. Fleming...	do do do do	100 91
18175		Benj. C. Dean.....	do do do do	100 91
18176		James McManus....	do do do do	100 91
18177		Lawrence J. Reilly..	do do do do	100 91
18178		Chas. E. Bensel.....	do do do do	100 91
18179		John G. Banta.....	do do do do	100 99
18180		Wm. H. Young.....	do do do do	94 33
18181		Alexander McNeil...	do Foreman, Engine Co. No. 26; do	126 31
18182		Eugene A. Pettigrew	do Ass't do do do	109 41
18183		Owen McNierney ...	do Engineer, do do	109 41
18184		Robert Wray.....	do Ass't do do do	105 16
18185		William Donnelly...	do Fireman, do do	100 91
18186		Oliver Hawkins.....	do do do do	100 91
18187		Morris Stack.....	do do do do	100 91
18188		James Creagle.....	do do do do	100 91
18189		Joseph Sherrick.....	do do do do	100 91
18190		John A. Ripple.....	do do do do	100 91
18191		Richard Nadine.....	do do do do	100 91
18192		David McBride.	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18272	Aug. 30	John M. McGloin. .	Services, Fireman, Eng. Co. No. 27, Aug. 1873	$100 91
18273		John J. McManus...	do do do do	100 91
18274		Charles Merritt.....	do do do do	100 91
18275		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	126 39
18276		Edward O'Brien....	do Ass't do do do	109 41
18277		Isaac M. Ford.....	do Engineer, do do	107 50
18278		Frederick D. Sasse..	do Ass't do do do	105 16
18279		Thomas Hanrahan..	do Fireman, do do	100 91
18280		Thomas Larkin.....	do do do do	100 91
		Francis Eagan.....	do do do do	100 91
		Martin Touhey.....	do do do do	100 91
		John Higgins.....	do do do do	100 91
		Patrick J. Cannon..	do do do do	100 91
		Geo. W. Evans.....	do do do do	100 91
		Thos. J. Ahearne...	do do do do	100 91
		John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	126 39
		William Hallam....	do Ass't do do do	109 41
		George Berrien.....	do Engineer, do do	109 41
		Richard D. Hall....	do Ass't do do do	105 16
		John Wilson.....	do Fireman, do do	100 91
		Luke Kavanagh.....	do do do do	100 91
		Joseph Williams....	do do do do	100 91
		John McCarthy.....	do do do do	100 91
		Dennis Kilbride.....	do do do do	100 91
		Henry F. Mackay...	do do do do	100 91
		Andrew Gilmartin..	do do do do	100 91
		John Casey.....	do do do do	100 91
		Frank King.....	do Foreman, Engine Co. No. 30, do	126 39
		John H. Bush.....	do Ass't do do do	109 41
		Robert Pallett.....	do Engineer, do do	109 41
		John Kavanagh.....	do Ass't do do do	105 16
		James Leary.....	do Fireman, do do	100 91
		George Jacobs.....	do do do do	100 91
		Thomas W. Relyea..	do do do do	94 33
		John S. Craft.....	do do do do	100 91
		John Kelley.....	do do do do	100 91
		Thomas J. Cortissos.	do do do do	100 91
		Lindsey Williamson.	do do do do	100 91
		Alex. McDonald....	do do do do	100 91
		Wm. F. Hays.....	do Foreman, Engine Co. No. 31, do	126 39
		James A. Campbell.	do Fireman and Ass't Foreman, Engine Co. No. 31, July, 1873	105 58
		Robert Mullin	do Engineer, Eng. Co. No. No. 31, July, '73	109 41
		Wm. Dunigan.....	do Ass't do do do	105 16
		Michael Conlan.....	do Fireman, do do	100 91
		James McNamee....	do do do do	100 91
		John Timon.....	do do do do	100 91
		Bernard Conway....	do do do do	100 91
		John Dalton.....	do do do do	100 91
		Daniel Dempsey....	do do do do	100 91
		Dennis J. Leary....	do do do do	100 91
		Robert T. Dowling..	do do do do	100 91
		Peter Weir	do Foreman, Engine Co. No. 32, do	126 39
		James H. Casey....	do Ass't do do do	109 41
		John Hutton.....	do Engineer, do do	109 41
		Patrick Downey....	do Ass't do do do	105 16
		John Murphy.....	do Fireman, do do	100 91
		Daniel O'Keefe.....	do do do do	100 91
		Wm. H. Riley	do do do do	100 91
		Thos. Lahey.....	do do do do	100 91
		James Meehan.....	do do do do	100 91

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R WHAT PURPOSE.			AMOUNT.
eman, Eng. Co. No. 32, Aug. 1873			$100 91
do	do	do	100 91
do	do	do	68 03
eman, Engine Co. No. 33,		do	126 39
't do	do	do	109 41
gineer,	do	do	109 41
't do	do	do	105 16
eman,	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	94 33
eman, Engine Co. No. 34,		do	126 39
't do	do	do	109 41
gineer,	do	do	109 41
't do	do	do	105 16
eman,	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
eman, Engine Co. No. 35,		do	126 39
't do	do	do	109 41
gineer,	do	do	109 41
't do	do	do	105 16
eman,	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	126 39
eman, Engine Co. No. 36,		do	109 41
't do	do	do	109 41
gineer,	do	do	105 16
't do	do	do	100 91
eman,	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	100 91
do	do	do	126 39
eman, Engine Co. No. 37,		do	109 41
't do	do	do	109 41
gineer,	do	do	105 16
't do	do	do	100 91
eman,	do	do	100 91
do	do	do	100 91
do	do	do	24 48
do	do	do	24 48
eman,	do	do	24 48
do	do	do	126 39
do	do	do	109 41
eman, Engine Co. No. 38,		do	109 41
't do	do	do	105 16
gineer,	do	do	
't do	do	do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8393	Aug. 30	Henry M. Ahrens...	Services, Fireman, Eng. Co. No. 38, Aug. 1873	$100 9
8394		Wm. K. Ransom ...	do do do do	100 9
8395		Philip Carroll.....	do Hoseman, do do	24 4
8396		Louis Messing.....	do do do do	24 4
8397		Thos. Hutchinson...	do do do do	24 4
8398		Peter Clarkson.. ...	do do do do	25 4
8399		Patrick Foley.....	do do do do	25 4
8400		Sam'l McMahon.....	do do do do	24 4
8401		Francis J. Rielly....	do Foreman, H. & L. Co. No. 1, do	126 3
8402		John Doherty	do Ass't do do do	109 4
8403		John Finn.....	do Fireman, do do	100 9
8404		Thos. J. Dougherty.	do do do do	100 9
8405		Robert H. Kenny...	do do do do	100 9
8406		Harry E. Melville...	do do do do	100 9
8407		Lawrence O'Brien ..	do do do do	100 9
8408		Patrick McCarthy ..	do do do do	100 9
8409		Wm. H. Guy.	do do do do	100 9
8410		John H. Ward.....	do do do do	100 9
8411		Thos. Gray.	do do do do	100 9
8412		Joseph Saunders....	do do do do	100 9
8413		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 3
8414		Thos. Hutchinson...	do Ass't do do do	109 4
8415		Thos. W. Geary.....	do Fireman, do do	100 9
8416		Wm. Murfitt.....	do do do do	100 9
8417		Joseph Weidman....	do do do do	100 9
8418		Daniel Mannix.....	do do do do	100 9
8419		Chas. Shordan.....	do do do do	100 9
8420		Edward F. Ryan....	do do do do	100 9
8421		Jacob Lambrecht...	do do do do	100 9
8422		James F. Roche	do do do do	100 9
8423		Wm. F. McGloue...	do do do do	100 9
8424		John Shaller.....	do do do do	100 9
8425		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	126 3
8426		Terrance P. Brennan.	do Ass't do do do	109 4
8427		John Hern.....	do Fireman, do do	100 9
8428		John Healy	do do do do	100 9
8429		Michael McAvery...	do do do do	100 9
8430		James Gibney	do do do do	100 9
8431		Anthony Stephenson	do do do do	100 9
8432		Elisha Van Brunt...	do do do do	100 9
8433		John P. Flood.....	do do do do	100 9
8434		Louis Schlamp.....	do do do do	100 9
8435		Thomas D. Reilly...	do do do do	100 9
8436		Thos. Conlon.....	do do do do	100 9
8437		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 3
8438		Chas. McNamee.....	do Ass't do do do	109 4
8439		Joseph Linder.....	do Driver, do do	100 9
8440		John Brown.....	do Fireman, do do	100 9
8441		Paul Schenck.....	do do do do	100 9
8442		Edward Vincelett...	do do do do	100 9
8443		James Clare.....	do do do do	100 9
8444		James J. Hurley....	do do do do	100 9
8445		Charles Ackerman..	do do do do	100 9
8446		Charles Cottrell....	do do do do	100 9
8447		Geo. W. Davidson..	do do do do	100 9
8448		Luke Coleman.....	do do do do	100 9
8449		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 3
8450		Hugh Kitteon	do Ass't do do do	109 4
8451		James H. Hood	do Fireman, do do	100 9
8452		Wm. E. Lawrence ..	do do do do	100 9
8453		John L. Gulick	do do do do	100 9

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	FOR WHAT PURPOSE.	AMOUNT.
bs..	Services, Fireman, H. & L. Co. No. 5, Aug., 1873	$100 91
n....	do do do do	100 91
ott..	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
en...	do do do do	100 91
....	do Foreman, H. & L. Co. No. 6, do	126 39
....	do Ass't do do do	109 41
tine.	do Fireman, do do	100 91
rth..	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
ky...	do do do do	100 91
ore.	do do do do	100 91
n....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 9[illegible]
....	do Foreman, H. & L. Co. No. 7, do	126[illegible]
....	do Ass't do do do	109[illegible]
....	do Fireman, do do	100 9[illegible]
....	do do do do	100 9[illegible]
....	do do do do	100 9[illegible]
....	do do do do	100 9[illegible]
....	do do do do	100 9[illegible]
er..	do do do do	100 9[illegible]
....	do do do do	100 91
....	do do do do	100 91
nedy	do do do do	100 91
....	do do do do	100 91
ne...	do do do do	100 91
ves..	do Foreman, H. & L. Co. No. 8, do	126 39
ock..	do Ass't do do do	109 41
ay..	do Fireman, do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
k...	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do Foreman, H. & L. Co. No. 9, do	126 39
....	do Ass't do do do	109 41
....	do Fireman, do do	100 91
nald.	do do do do	100 91
gton.	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
y....	do do do do	100 91
ning	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
....	do do do do	100 91
n....	do Foreman, H. & L. Co. No. 10, do	126 39
....	do Ass't do do do	109 41
....	do Fireman, do do	100 91
a....	do do do do	100 91
ghan	do do do do	100 91
....	do do do do	100 91

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18515	Aug. 30	Thos. J. Van Horn.	Services, Fireman, H. & L. Co. No. 10, Aug., 1873	$100 91
18516		Patrick Cherry.....	do do do do	100 91
18517		A. Kilsheimer.....	do do do do	100 91
18518		John L. Rooney....	do do do do	100 91
18519		Alfred Connor.....	do do do do	100 91
18520		Thomas Reilly.....	do do do do	100 91
18521		Geo. W. Erb.....	do Foreman, H. & L. Co. No. 11, do	126 39
18522		Morris Roberts.....	do Ass't do do do	109 41
18523		Albert Hendrickson.	do Fireman, do do	100 91
18524		William Quigg.....	do do do do	100 91
18525		John Aukner.....	do do do do	100 91
18526		Thomas E. Schiel...	do do do do	100 91
18527		John McClane.....	do do do do	100 91
18528		Henry Jones.....	do do do do	100 91
18529		William H. Adams..	do do do do	100 91
18530		Thomas Carney.....	do do do do	100 91
18531		John Ryan.....	do do do do	100 91
18532		Thomas H. Beebe...	do do do do	100 91
18533		John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	126 39
18534		George Gillies.....	do Ass't do do do	109 41
18535		David Clute.....	do Fireman, do do	100 91
18536		Alexander Wells....	do do do do	100 91
18537		John Connolly.....	do do do do	100 91
18538		Henry Campbell....	do do do do	100 91
18539		Adam Hutter.....	do do do do	100 91
18540		Jacob Becker.....	do do do do	100 91
18541		Thomas E. Loughery	do do do do	100 91
18542		Patrick Foy.....	do do do do	100 91
18543		Peter Barrett.....	do do do do	100 91
18544		Samuel B Ryer.....	do do do do	100 91
18545		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
18546		Jas. H. Conklin.....	do Ass't do do do	109 41
18547		Chas. W. Keuger...	do Engineer, do do	105 16
18548		Thomas Corson.....	do Ass't do do do	100 91
18549		Patrick Kennedy....	do Fireman, do do	100 91
18550		Patrick Finn.....	do do do do	100 91
18551		Charles M. Moore...	do do do do	100 91
18552		Arthur Reilly.....	do do do do	100 91
18553		William Martin.....	do do do do	100 91
18554		Michael Nolan	do do do do	100 91
18555		Frederick Lord.....	do do do do	100 91
18556		Wm. Mitchell	do Foreman, H. & L. Co. No. 14, do	126 39
18557		Walter H Jonas....	do Ass't do do do	109 41
18558		Samuel L. Hunt....	do Fireman, do do	100 91
18559		Peter Gallagher.....	do do do do	100 91
18560		Robert Aitken.....	do do do do	100 91
18561		Geo. J. Florence. ..	do do do do	100 91
18562		Geo. W. Jones.....	do do do do	100 91
18563		Frederick Neubauer.	do do do do	100 91
18564		John H. Steele	do do do do	100 91
18565		Francis McKiernan .	do do do do	100 91
18566		Peter Vettie, Jr. ...	do Foreman, H. & L. Co. No. 15, do	126 39
18567		Patrick Conaghan...	do Ass't do do do	109 41
18568		James Flood.....	do Fireman, do do	100 91
18569		Wm. Kline.....	do do do do	100 91
18570		John Murray	do do do do	100 91
18571		Daniel Dunn.....	do do do do	104 20
18572		Isaac D. Woodruff..	do Ladderman, do do	24 48
18573		Eugene Cunningham	do do do do	24 48
18574		Thos. McCafferty...	do do do do	24 48
18575		Patrick Reynolds...	do do do do	24 48

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18576	Aug. 30	Patrick Maher.....	Services, Ladderman, H.&L. Co. No. 15, Aug. '73	$24 48
18577		Hunter, Keller & Co.	Supplies.....	186 37
18578		A. P. De Voursney.	Lamps, etc.....	81 50
18579		Amoskeag Manufacturing Co.	Valves, nozzles, grates, etc.....	1,144 40
19430	Sept. 3	W. A. Toney & Co..	Hose couplings, packing, etc.....	435·68
19431		do	Fire buckets.....	72 00
19735	6	Wm. H. Lee.....	Furniture, etc	1,027 74
19736		Shields & McEvoy..	Plumbing work, etc.....	381 58
19796	10	Edward Evans.....	Blasting holes for telegraph poles.....	73 50
19797		Wm. B. White.....	Postage stamps, car fare, etc., July, 1873...	56 00
19798		Manhattan Nickel Works.....	Polishing and plating wrenches.....	16 00
19799		N. Y. Gas-light Co..	Gas supplied to Engine houses, May 1 to August 1, 1873.....	406 89
19800		Metropolitan Gas-light Co.....	Gas supplied to Engine houses, June 30 to July 31, 1873.....	39 31
19801		Harlem Gas-light Co.	Gas supplied to Engine houses, May 1 to August 1, 1873.....	92 10
19802		E. G. Hilton.....	Empire couplings.....	88 80
19803		L. G. Tillotson & Co.	Blue vitriol, carbon, etc.....	157 71
19804		Henry S. Allison...	Beating and brushing carpets.....	4 62
19805		A Schmidt & Bros..	Steam gauge corrected, etc.....	1 50
19848	12	Corporati'n Trinity Church.....	Six months' rent of premises, No. 353 Spring street, due August 1, 1873.....	300 00
19849		East Side Associat'n	Rent of Tower for lookout, northeast corner of Third avenue and 86th street, for quarter ending August 1, 1873.....	125 00
19850		E. A. Fitch.....	Bay horse.....	350 00
19851		Baker, Voorhis & Co	New York Session Laws, 1873.....	5 50
19852		Murphy & Baily.....	Trucking telegraph poles.....	100 00
19853		W. & J. Sloane. ...	Carpet, etc.....	199 39
19856	13	W. C. Jordan, M. D.	Professional services rendered members Fire Department, 1872.....	425 00
20003	18	Lattimore & Doughertty.....	Horseshoeing.....	24 00
20004		T. Torphy.....	do	6 00
20005		Owen Fallon.....	do	33 00
20006		Wm. Waters.....	do	42 00
20007		John George.....	do	9 00
20008		James Roche.....	do	33 00
20009		John A. Haslen.....	do	9 00
20010		Andrew Gerrity	do	30 00
20011		James David.....	do	15 00
20012		Kirk & Ludlow.....	do	24 00
20013		John Conway.	do	50 25
20014		James O'Nell.....	do	27 00
20015		John Leinhan.....	do	15 00
20016		Robert Moffit.....	do	51 00
20017		Wm. Stewart.....	do	18 00
20018		John McEvoy.....	do	12 00
20068		R. J. Gould.....	Castings, etc.....	205 45
20069		Adam Harmon.....	Soft soap.....	174 00
20070		H. Schmidt & Bros.	Steam gauge repaired, etc	2 50
20071		John P. Jube & Co..	Carriage bolts, etc.....	40 85
20077	19	Star Linseed Oil Co.	Oil.....	229 36
20078		Jas E. Trippe & Sons	Soap.....	19 61
20079		W. J. Sloane.....	Carpet, etc.....	78 46
20080		Gutta Percha Rubber Manuf'g Co...	Engine springs.....	16 69
20081		W. N. Seymour & Co	Hardware, etc.....	61 59

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20082	Sept. 19	W. R. Staples	Furniture varnish	$41 25
20083		Wm. B. White	Expressage, traveling expenses, etc., Aug.'73	49 21
20084		Wells, Bontecou&Co.	Lumber	70 66
20085		Patrick McKenna	Horseshoeing	9 00
20086		Matthew Burns	do	9 00
20134		Alexander Davidson.	City directories	42 20
20135		J. T. Barnard & Sons	Coal and wood	1,004 00
20136		J. C. Baxter & Sons.	Pitch, oakum etc	100 25
20137		Geo. H. Sheldon	Incidental expenses of office, August, 1873	32 15
20138		Wm. H. Lee	Bedding, etc	55 24
20139		Edw. J. Annin	American ensign	22 50
20140		Marcus Nuffu & Co.	Making top for wagon	15 50
20141		N. Y. Mutual Gas-light Co	Gas to Essex Market Tower, from March 14 to August 25, 1873	14 30
20142		Graley & Cooper	Horseshoeing	14 50
20143		John Simpson	do	27 00
20144		Thomas Moore	Horse-collars	48 00
20145		C. Kinney Smith	Car fare for August, 1873	13 27
20207	23	Esley & Smith	Barrel cans	37 50
20208		David Crowell	Oak spokes	190 05
20209		John Puyser	Harness, trimmings, etc	102 19
20210		Corporat'n Trinity Church	Three months' rent of lot No. 253 Spring street, due February 1, 1873	150 00
20211		Walter Shay	Leather	278 54
20212		A. E. Smith's Sons.	Stone spittoons	66 30
20293	27	Thomas Murtagh	Glass	6 00
20294		Wm. O. Labagh.	Salt	39 00
20295		Hunter, Keller & Co.	Pipe castings, etc	199 42
20296		D. C. Newell & Sons	Lumber	397 92
20297		K. Eagan & Co	Cop waste	56 25
20298		Chas. Harrison & Co	Grinding old cocks	5 52
20299		Wells, Bontecou&Co.	Lumber	355 28
20300		Gutta Percha Rubber Manuf'g Co	Engine springs	9 00
20301		Murphy & Bailey	Carting telegraph poles	51 00
20302		Siney & Longstroth.	Whalebone whips	5 25
20303		Star Linseed Oil Co.	Paints, etc	29 05
20304		Cornelius Winant	Telegraph poles	923 00
20325		Wm. H. Lee	Looking glass	5 50
20306		L. Brennan	Sand	26 50
20340		N. Y. Fire Depart-m't Relief Fund	Amount of deductions and fines on pay-rolls of Fire Department, August, 1873	795 52
20341		Quackenbush, Townsend & Co.	Hardware	503 06
20342		Metropolitan Gas-light Co	Gas furnished Engine-houses, August, 1873	40 25
20343		L. G. Tillotson & Co.	Wire, zinc, etc	369 66
20344		J. Zimmerlee and H. Barth	Telegraph pins	61 80
20345		J. B. Brewster & Co.	Second-hand doctor's wagon	250 00
20346		L. G. Tillotson & Co.	Telegraph supplies	168 63
20359	30	Francis J. Rielly	Services, Foreman, H.&L.Co. No. 1, Sept.'73	122 28
20360		John Doherty	do Ass't do do do	105 85
20361		John Finn	do Fireman, do do	97 63
20362		Thos. J. Dougherty.	do do do do	97 63
20363		Robert H. Kinney	do do do do	97 63
20364		Lawrence O'Brien	do do do da	97 63
20365		Wm. H. Guy	do do do do	97 63
20366		John H. Ward	do do do do	97 63
20367		Thomas Gray	do do do do	97 63
20368		James Saunders	do do do do	97 63

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TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
t. 30	John Lowery.....	Services, Fireman, H & L. Co. No. 1, Sept., 1873	$97 63
	Alex. McDonald....	do do do do	97 63
	John Sattler.....	do Foreman, H. & L. Co. No. 2, do	122 28
	Thomas Hutchinson.	do Ass't do do do	105 85
	Thos. W. Grary....	do Fireman, do do	97 63
	Wm. Murfitt.....	do do do do	97 63
	Joseph Weidmann..	do do do do	97 63
	Chas. Shorden.....	do do do do	97 63
	Edward F. Ryan....	do do do do	97 63
	Jacob Lambrecht...	do do do do	97 63
	Joseph F. Roche....	do do do do	97 63
	Wm. F. McGlone...	do do do do	97 63
	John Shaller.....	do do do do	97 63
	John Duane.....	do do do do	97 63
	G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	122 28
	Terence P. Brennan.	do Ass't do do do	105 85
	John Hern.....	do Fireman, do do	97 63
	John Healy.....	do do do do	97 63
	Michael McAvoy....	do do do do	97 63
	James Gibney.....	do do do do	97 63
	Anthony Stephenson	do do do do	97 63
	Louis Schlamp.....	do do do do	97 63
	John P. Flood.....	do do do do	97 63
	Elisha Van Brunt...	do do do do	97 63
	Thomas D. Reilly...	do do do do	97 63
	John Bradley.....	do do do do	97 63
	Robert Williams....	do Foreman, H. & L. Co. No. 4, do	122 28
	Chas. McNamee.....	do Ass't do do do	105 85
	Joseph Linden.....	do Driver, do do	97 63
	John Brown.....	do Fireman, do do	97 63
	Sam'l Schuck.....	do do do do	97 63
	Edward Vincelet...	do do do do	97 63
	James Clare.....	do do do do	97 63
	J. J. Hurley.....	do do no do	97 63
	Chas. Ackerman....	do do do do	97 63
	Chas. Cottrell.....	do do do do	97 63
	G. W. Davidson....	do do do do	97 63
	Luke Coleman.....	do do do do	97 63
	Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	122 28
	Hugh Kittson.....	do Ass't do do do	105 85
	James H. Hood.....	do Fireman, do do	97 63
	Wm. E. Lawrence..	do do do do	97 63
	John L. Gulick.....	do do do do	97 63
	Thomas L. Jacobus.	do do do do	97 63
	John D. Sullivan ...	do do do do	97 63
	Dewitt C. Baggott..	do do do do	97 63
	Wm. Muldrew.....	do do do do	97 63
	James Goodall.....	do do do do	97 63
	Wm. W. Brown....	do do do do	97 63
	Thos. B. Green.....	do do do do	97 63
	Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	122 28
	Thomas Lally.....	do Ass't do do do	105 85
	J. H. Ballentine....	do Fireman, do do	97 63
	Michael Cowlin. ..	do do do do	97 63
	John McCarthy.....	do do do do	97 63
	Geo. W. Gilmore...	do do do do	97 63
	Geo. W. Town.....	do do do do	97 63
	James Cummisky...	do do do do	97 63
	James Sarvis.....	do do do do	97 63
	William Wogan.....	do do do do	97 63
	Thomas H. Beebe...	do do do do	81 19
			97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20430	Sept. 30	James T. Holmes...	Services, Fireman, H. & L. Co. No. 6, Sept., '73	$
20431		John W. Van Orden	do Foreman, H. & L. Co. No. 7, do	
20432		Benj. F. Nash.....	do Ass't do do do	1
20433		James Kelly.....	do Fireman, do do	
20434		Thoms Carney.....	do do do do	
20435		John Crowley.....	do do do do	
20436		Washington Ryer...	do do do do	
20437		John McParlen.....	do do do do	
20438		Walter Burke.....	do do do do	
20439		Thomas C. Kennedy	do do do do	
20440		James Finn.....	do do do do	
20441		Jos. P. Byrne.....	do do do do	
20442		Daniel Mannix.....	do do do do	
20443		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	1
20444		Egbert A. Hallock..	do Ass't do do do	1
20445		Mark Smith.....	do Fireman, do do	
20446		James Wilmot	do do do do	
20447		John McKowen.....	do do do do	
20448		John Donohue.....	do do do do	
20449		John McNally.....	do do do do	
20450		James Hunter	do do do do	
20451		John McCarrick....	do do do do	
20452		Jas. Wright.....	do do do do	
20453		John O'Neill.	do do do do	
20454		Alexander Wells....	do do do do	
20455		Samuel Campbell ...	do Foreman, Engine Co. No. 1, do	1
20456		Thos. H. Rogers....	do Ass't do do do	1
20457		James Neely.....	do Engineer, do do	1
20458		Thomas McCabe....	do Ass't do do do	1
20459		Christopher Flick...	do Fireman, do do	
20460		Patrick O'Brien	do do do do	
20461		Thomas McCarthy..	do do do do	
20462		Jas. K. Giles	do do do do	
20463		Jas. H. Ford.....	do do do do	
20464		L. H. Buckley.....	do do do do	
20465		Charles W. Smith...	do do do do	
20466		William West.....	do do do do	
20467		John Coyle.....	do Foreman, Engine Co. No. 2, do	1
20468		James McCutcheon.	do Ass't do do do	1
20469		Geo. Henderson....	do Engineer, do do	1
20470		Geo. C. Birkett.....	do Ass't do do do	1
20471		Chas. L. Cottrell....	do Fireman, do do	
20472		Pat'k Clark	do do do do	
20473		John Newman.....	do do do do	
20474		Jas. Dunn.....	do do do do	
20475		John Colton.....	do do do do	
20476		Thos. Hackett.....	do do do do	
20477		Henry T. Hart.....	do do do do	
20478		Michael Curley	do do do do	
20479		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	1
20480		Wash. Montagne....	do Ass't do do do	1
20481		Isaac Fisher.....	do Engineer, do do	1
20482		Robt. R. Farrell....	do Ass't do do do	1
20483		Thos. Clark	do Fireman, do do	
20484		Asa J. Henderson...	do do do do	
20485		Ambrose L. Austin.	do do do do	
20486		Jno. Carney.....	do do do do	
20487		P'k. J. McEntee....	do do do do	
20488		Edward Roe.....	do do do do	
20489		Henry Burnett.....	do do do do	
20490		Peter Gordon.....	do do do do	
20491				

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20492	Sept. 30	Geo. McLaughlin ...	Services, Foreman, Engine Co. No. 4, Sept., '73	$122 28
20493		Jas. Rooney	do Ass't do do do	105 85
20494		Thos. Powers.....	do Engineer, do do	105 85
20495		Hugh Burns.....	do Ass't do do do	101 74
20496		Theo. Dakin.....	do Fireman, do do	97 63
20497		Wm. McKenzie.....	do do do do	97 63
20498		Robt. J. Gould.....	do do do do	97 63
20499		Geo. W. Smith.....	do do do do	97 63
20500		Wm. Hughes	do do do do	97 63
20501		Jno. McGoldrick....	do do do do	97 63
20502		Dan'l H. Callahan...	do do do do	97 63
20503		Jno. Hillis.....	do do do do	97 63
20504		Schuyler Livingston.	do Foreman, Engine Co. No. 5, do	122 28
20505		Thomas Judge.....	do Ass't do do do	105 85
20506		Augustus Saving....	do Engineer, do do	105 85
20507		Wm. Wilson	do Ass't do do do	101 74
20508		Bernard Smith.....	do Fireman, do do	97 63
20509		Jas. Stephenson.....	do do do do	97 63
20510		Wm. Cahill.....	do do do do	97 63
20511		Daniel McKnight...	do do do do	97 63
20512		Wm. Farrell.....	do do do do	97 63
20513		Pat'k Maguire.....	do do do do	97 63
20514		Geo. Butler.....	do do do do	97 63
20515		Austin 'Dusenberry.	do do do do	97 63
20516		Mich'l Rice.....	do Engineer, do do	41 74
20517		Jno. Donohue	do Fireman, do do	31 88
20518		Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	122 28
20519		Geo. L. Crane.....	do Ass't do do do	105 85
20520		Henry Watkins.....	do Engineer, do do	105 85
20521		Wm. Peto.....	do Ass't do do do	101 74
20522		Samuel Woods.....	do Fireman, do do	97 63
20523		Lawrence Reynolds..	do do do do	97 63
20524		Wm. Smith.....	do do do do	97 63
20525		Patrick Donnelly...	do do do do	97 63
20526		John Driscoll.....	do do do do	97 63
20527		Timothy Dwyer.....	do do do do	97 63
20528		Jno. Cassidy.....	do do do do	97 63
20529		Jas. Masterson	do do do do	97 63
20530		Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	122 28
20531		Edward S. Smith ...	do Ass't do do do	105 85
20532		Chas. W. Lamoreaux	do Engineer, do do	105 85
20533		Hamilton F. Perley.	do Ass't do do do	101 74
20534		Geo. Nunn.	do Fireman, do do	97 63
20535		Jno. Smith.	do do do do	97 63
20536		Patrick Mead.....	do do do do	97 63
20537		Jas. Levins.....	do do do do	97 63
20538		Dennis Daly.....	do do do do	97 63
20539		Wm. J. Cook	do do do do	97 63
20540		John Ennis.....	do do do do	97 63
20541		Patrick Kennedy....	do do do do	97 63
20542		Thos. H. Griffiths....	do Foreman, Engine Co. No. 9, do	122 28
20543		John Riordan.....	do Ass't do do do	105 85
20544		Edward Hogan.....	do Engineer, do do	97 63
20545		John Knapp.....	do Ass't do do do	97 63
20546		John Conway.....	do Fireman, do do	97 63
20547		Michael Commerford	do do do do	97 63
20548		Jeremiah Toumey ..	do do do do	97 63
20549		George Moore.....	do do do do	97 63
20550		John Sullivan.....	do do do do	97 63
20551		George W. Sharp...	do do do do	97 63
20552		James Dougherty...	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20553	Sept. 30	Geo. K. Whitehead.	Services, Fireman, Eng. Co. No. 9, Sept., 1873	$97 63
20554		David Connor.....	do Foreman Engine Co. No. 6, do	122 28
20555		Daniel Bradley.....	do Ass't do do do	105 85
20556		Thos. McGrath.....	do Engineer, do do	105 85
20557		Joseph Deery.....	do Ass't do do do	101 74
20558		Jno. W. Regan	do Fireman, do do	97 63
20559		Henry Gosler.....	do do do do	97 63
20560		Edward Stack	do do do do	97 63
20561		Patrick Doyle	do do do do	97 63
20562		Jas. J. Flood.....	do do do do	97 63
20563		Jos. McGowan.....	do do do do	97 63
20564		John Nolan.....	do do do do	97 63
20565		Joseph F. Flock....	do do do do	97 63
20566		William F. Flock...	do Foreman, Engine Co. No. 10, do	122 28
20567		Michael Hart.....	do Ass't do do do	105 85
20568		Edward J. Owens...	do Engineer, do do	105 85
20569		Thomas Batterbury..	do Ass't do do do	79 62
20570		William Fogerty....	do Fireman, do do	97 63
20571		John H. Griffin.....	do do do do	97 63
20572		John Cassidy... ...	do do do do	97 63
20573		Thomas Keenan....	do do do do	97 63
20574		James McLaughlin..	do do do do	97 63
20575		Harry E. Melville..	do do do do	97 63
20576		Jas. Donovan.....	do do do do	97 63
20577		Mich'l Prendergast.	do do do do	51 60
20578		John Grimes.....	do do do do	5 58
20579		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
20580		James Horn.....	do Ass't do do do	105 85
20581		Dennis Fitzpatrick..	do Engineer, do do	105 85
20582		Joseph McVeagh....	do Ass't do do do	101 74
20583		Edward Dillon.....	do Fireman, do do	97 63
20584		Charles Travis.....	do do do do	97 63
20585		John McCarthy.....	do do do do	97 63
20586		Gustav Hartman....	do do do do	97 63
20587		John Reilly.....	do do do do	97 63
20588		George Cusick.....	do do do do	97 63
20589		John Powers.....	do do do do	97 63
20590		James H. Frederick.	do do do do	97 63
20591		John Castler.....	do Foreman, Engine Co. No. 12, do	122 28
20592		Francis Mahedy....	do Ass't do do do	105 85
20593		Michael Purcell.....	do Engineer, do do	101 74
20594		Thomas Kelley.....	do Ass't do do do	101 74
20595		John Banks.....	do Fireman, do do	97 63
20596		Malachi Haley.....	do do do do	97 63
20597		Thomas H. Hogan..	do do do do	97 63
20598		Luke Gleason.....	do do do do	97 63
20599		Patrick J. Connolly.	do do do do	97 63
20600		James Deery.....	do do do do	97 63
20601		John F. Buchinar...	do do do do	97 63
20602		Edw. W. Wilhelm..	do Foreman, Engine Co. No. 13, do	122 28
20603		Wm. Hudson.....	do Ass't do do do	105 85
20604		John M. Johnson...	do Engineer, do do	105 85
20605		James Scott.....	do Ass't do do do	101 74
20606		Charles L. Clark....	do Fireman, do do	97 63
20607		James F. Taylor....	do do do do	97 63
20608		Edward Meehan....	do do do do	97 63
20609		Jacob Beckler.....	do do do do	97 63
20610		Cornelius J. Kingsley	do do do do	97 63
20611		Edward Leonard....	do do do do	97 63
20612		Laurence J. Farley..	do do do do	97 63
20613		Patrick Finn	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20614	Sept. 30	Daniel J. Meagher..	Services, Foreman, Engine Co. No. 14, Sept., '73	$122 28
20615		Malachi Donohue....	do Ass't do do do	105 85
20516		Thomas Cowan.....	do Engineer, do do	105 85
20617		Robert Wilson.....	do Ass't do do do	101 74
20618		John O'Connell.....	do Fireman, do do	97 63
20619		Laurence Murphy...	do do do do	97 63
20620		Walter Hearn.....	do do do do	97 63
20621		James J. McGrath..	do do do do	97 63
20622		Owen J. Stanley	do do do do	97 63
20623		Patrick Healy.....	do do do do	97 63
20624		Dennis McGee.....	do do do do	97 63
20625		Jas. McGivney.....	do do do do	97 63
20626		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	122 28
20627		John J. Mulligan...	do Ass't do do do	105 85
20628		Patrick Walsh.....	do Engineer, do do	105 85
20629		Thomas Donalds....	do Ass't do do do	101 74
20630		John Quinn.....	do Fireman, do do	97 63
20631		Edward Quinn.....	do do do do	97 63
20632		Joseph Moss.....	do do do do	97 63
20633		Marks Atkison.....	do do do do	97 63
20634		Thomas Flynn.....	do do do do	97 63
20635		Michael Welton.....	do do do do	97 63
20636		John Riordan.....	do do do do	97 63
20637		Michael Bannan.....	do do do do	97 63
20638		Frank Burke.....	do Foreman, Engine Co. No. 16, do	122 28
20639		Roger B. Hamblett.	do Ass't do do do	105 85
20640		Albert Stone.....	do Engineer, do do	105 85
20641		Felix K. Jewell.....	do Ass't do do do	101 74
20642		Patrick Murray.....	do Fireman, do do	97 63
20643		Pierce English.....	do do do do	97 63
20644		John Hearn.....	do do do do	97 63
20645		Timothy Fitzpatrick	do do do do	97 63
20646		John McDevitt.....	do do do do	97 63
20647		Robert Douglass...	do do do do	97 63
20648		Thomas Farley.....	do do do do	97 63
20649		Thos. Harrison.....	do do do do	97 63
20650		John Farlow.....	do Foreman, Engine Co. No. 17, do	122 28
20651		Andrew Lynar.....	do Ass't do do do	105 85
20652		Pat'k F. Ryan.....	do Engineer, do do	105 85
20653		Adam Messer.....	do Fireman, do do	97 63
20654		Wm. Bowen.....	do do do do	97 63
20655		Dennis J. Doran....	do do do do	97 63
20656		Chas. L. Morris.....	do do do do	97 63
20657		Wm. C. Bannen....	do do do do	97 63
20658		Edw'd Pottlebaum..	do do do do	97 63
20659		Ralph W. Jarboe...	do do do do	97 63
20660		D. E. Harnsworth ..	do do do do	97 63
20661		William Cummings.	do do do do	97 63
20662		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	122 28
20663		John Falvey.....	do Ass't do do do	105 85
20664		Robert Black.....	do Engineer, do do	105 85
20665		John H. Dawson...	do Ass't do do do	101 74
20666		James H. Roland....	do Fireman, do do	97 63
20667		Oscar A. Pesoa.....	do do do do	97 63
20668		Richard Webb.....	do do do do	97 63
20669		John J. Cooper.....	do do do do	97 63
20670		Wm. Y. Taft.....	do do do do	97 63
20671		Jeremiah Kelly	do do do do	97 63
20672		Murthy J. Hyland ..	do do do do	97 63
20673		Edward S. Moore....	do do do do	97 63
20674		John Ward.....	do Foreman, Engine Co. No. 19, do	122 28

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20675	Sept. 30	Thos. Coyle.....	Services, Ass't Foreman, Eng. Co. 19, Sept. '73	$105 85
20676		Albert S. Louis.....	do Engineer, do do	105 85
20677		Robert Gemmel.....	do Ass't do do do	101 74
20678		Henry Springsteen..	do Fireman, do do	97 63
20679		Wm. Ballough.....	do do do do	97 63
20680		James McClane.....	do do do do	97 63
20681		Wm. J. Galbraith...	do do do do	97 63
20682		John Sears.....	do do do do	97 63
20683		Jos. W. Taylor.....	do do do do	97 63
20684		John McDowell.....	do do do do	97 63
20685		David Hyde.....	do do do do	97 63
20686		John Walsh	do Foreman, Engine Co. No. 20, do	122 28
20687		John McDermott....	do Ass't do do do	105 85
20688		Jas. A. Morrison....	do Engineer, do do	105 85
20689		Wm. Browning.....	do Ass't do do do	101 74
20690		Simon Hexter.....	do Fireman, do do	97 63
20691		Thomas Kelly.....	do do do do	97 63
20692		Jackson Irving.....	do do do do	18 73
20693		Henry R. Burger....	do do do do	97 63
20694		James McManus....	do do do do	97 63
20695		Thomas C. Carroll ..	do do do do	97 63
20696		James Gilroy	do do do do	97 63
20697		James J. Gearns....	do do do do	22 01
20698		Ernst Drevet.....	do Foreman, Engine Co. No. 21, do	122 28
20699		John J. Eagan.....	do Ass't do do do	105 85
20700		Albert Stillwell.....	do Engineer, do do	105 85
20701		Patrick McNally....	do Ass't do do do	101 74
20702		John H. Watson....	do Fireman, do do	97 63
20703		Arthur J. O'Neill...	do do do do	97 63
20704		Alex. Sharp.....	do do do do	97 63
20705		Thomas Maloy.....	do do do do	97 63
20706		Wm. H. Cox.....	do do do do	97 63
20707		Matthew D. Conry..	do do do do	97 63
20708		Michael Eagan.....	do do do do	97 63
20709		Moses Ryer.....	do do do do	97 63
20710		James Evans.....	do do do do	8 86
20711		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	122 28
20712		J. F. L. Du Flow, Jr.	do Ass't do do do	105 85
20713		Timothy Regan.....	do Engineer, do do	105 85
20714		Adam Feit	do Ass't do do do	101 74
20715		Albert Cox.....	do Fireman, do do	97 63
20716		Wm. D. Fraser.....	do do do do	97 63
20717		Richard Hyland.....	do do do do	97 63
20718		Louis F. Anderson..	do do do do	97 63
20719		Wm. E. McDonald..	do do do do	97 63
20720		Michael Martin.	do do do do	97 63
20721		Martin Walsh.....	do Foreman, Engine Co No. 23, do	122 28
20722		Wm. Duane.....	do Ass't do do do	105 85
20723		James Carolin.....	do Engineer, do do	105 85
20724		J. K. P. Robinson...	do Ass't do do do	101 74
20725		James Plunkitt.....	do Fireman, do do	97 63
20726		Dennis Regan.....	do do do do	97 63
20727		Michael Corcoran ...	do do do do	97 63
20728		Thomas Smith.....	do do do do	97 63
20729		Andrew O. McKelvey	do do do do	97 63
20730		Francis Carey	do do do do	97 63
20731		Michael J. McNamara	do do do do	97 63
20732		Patrick Foy	do do do do	97 63
20733		Wm. McLaughlan...	do Foreman, Engine Co. No. 24, do	122 28
20734		Chas. Chambers	do Ass't do do do	105 85
20735		Robt. J. Reynolds ..	do Engineer, do do	105 85

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20736	Sept. 30	Ezra N. Lefferts.....	Services, Ass't Eng'r, En. Co. No. 24, Sept., '73	$101 74
20737		David Muldrew.....	do Fireman, do do	97 63
20738		John Monahan.....	do do do do	97 63
20739		Wm. P. Daniell.....	do do do do	97 63
20740		Richard Bell.....	do do do do	97 63
20741		Patrick Trainor.....	do do do do	97 63
20742		Francis McGinly....	do do do do	97 63
20743		James H. Berdan...	do do do do	97 63
20744		John Wright.....	do do do do	97 63
20745		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	122 28
20746		Matthew Hicks.....	do Ass't do do do	105 85
20747		Charles G. Paul.....	do Engineer, do do	105 85
20748		Thomas Head.....	do Ass't do do do	97 63
20749		Wm. H. Fleming....	do Fireman, do do	97 63
20750		Benjamin C. Dean..	do do do do	97 63
20751		James McManus....	do do do do	97 63
20752		Lawrence J. Reilly..	do do do do	97 63
20753		Chas. E. Bensel.....	do do do do	97 63
20754		John D. Banta.....	do do do do	97 63
20755		Wm. H. Young.....	do do do do	97 63
20756		Thomas McMurray..	do do do do	48 31
20757		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	122 28
20758		Eugene A. Pettigrew	do Ass't do do do	105 85
20759		Owen McNierney ...	do Engineer, do do	105 85
20760		Robert Wray.....	do Ass't do do do	101 74
20761		William Donnelly...	do Fireman, do do	97 63
20762		Oliver Hawkins.....	do do do do	97 63
20763		Morris Stack.....	do do do do	97 63
20764		Joseph Sherrick.....	do do do do	97 63
20765		Joseph Creagle.....	do do do do	97 63
20766		John A. Ripple.....	do do do do	97 63
20767		Richard Nodine.....	do do do do	97 63
20768		David McBride.	do do do do	97 63
20769		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	122 28
20770		John J. Cushman....	do Ass't do do do	105 85
20771		George Shaw.....	do Engineer, do do	105 85
20772		James Delaney.....	do Ass't do do do	101 74
20773		Daniel Kenney.....	do Fireman, do do	97 63
20774		John Barber.....	do do do do	97 63
20775		James Brady.....	do do do do	97 63
20776		John Fulton.....	do do do do	97 63
20777		John W. McGloin..	do do do do	91 05
20778		John J. McManus..	do do do do	97 63
20779		Chas. Merritt	do do do do	97 63
20780		James Campbell....	do do do do	97 63
20781		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	122 28
20782		Edward O'Brien ..	do Ass't do do do	105 85
20783		Isaac M. Ford.....	do Engineer, do do	105 85
20784		Fred'k D. Sasse.....	do Ass't do do do	101 74
20785		Thos. Hanrahan....	do Fireman, do do	97 63
20786		Thomas Larkin.....	do do do do	92 63
20787		Francis Eagan.....	do do do do	97 63
20788		Martin Touhey.....	do do do do	97 63
20789		Patrick J. Cannon..	do do do do	97 63
20790		John Higgins	do do do do	97 63
29791		Geo. W. Evans	do do do do	97 63
20792		Thomas J. Ahern ...	do do do do	97 63
20793		John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	122 28
20794		William Hallan.....	do Ass't do do do	105 85
20795		George Berrian.....	do Engineer, do do	105 85
20796		Richard D. Hall....	do Ass't do do do	101 74

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20797	Sept. 30	John Wilson.....	Services, Fireman, Engine Co. No. 29, Sept., '73	$97 63
20798		Luke Kavanagh.....	do do do do	97 63
20799		Joseph Williams....	do do do do	97 63
20800		John McCarthy.....	do do do do	97 63
20801		Dennis Kilbride.....	do do do do	97 63
20802		Henry F. Mackay...	do do do do	97 63
20803		Andrew Gilmartin..	do do do do	97 63
20804		John Casey.....	do do do do	97 63
20805		Frank King.....	do Foreman, Engine Co. No. 30, do	122 28
20806		John H. Bush	do Ass't do do do	105 85
20807		Robert Pallette.....	do Engineer, do do	105 85
20808		John Kavanagh.....	do Ass't do do do	101 74
20809		James Leavy	do Fireman, do do	97 63
20810		George Jacobs.....	do do do do	97 63
20811		Thos. W. Relyea....	do do do do	94 34
20812		John S. Craft	do do do do	97 63
20813		John Kelley.....	do do do do	97 63
20814		Thos. J. Cortissas...	do do do do	97 63
20815		Lindsey Williams...	do do do do	97 63
20816		David Clasey.....	do do do do	97 63
20817		William F. Hayes...	do Foreman, Engine Co. No. 31, do	122 28
20818		James A. Campbell..	do Ass't do do do	105 85
20819		Robert Mullen.....	do Engineer, do do	105 85
20820		Wm. Dunnigan.....	do Ass't do do do	101 74
20821		Michael Conlan.....	do Fireman, do do	97 63
20822		James McNameo....	do do do do	97 63
20823		John Timon	do do do do	97 63
20824		Bernard Conway....	do do do do	97 63
20825		John Dalton.....	do do do do	97 63
20826		Daniel Dempsey....	do do do do	97 63
20827		Dennis J. Leary	do do do do	97 98
20828		Robert F. Dowling..	do do do do	61 46
20829		Peter Weir.....	do Foreman, Engine Co. No. 32, do	122 28
20830		James H. Casey.....	do Ass't do do do	105 85
20831		John Hutton	do Engineer, do do	105 85
20832		Patrick Downey	do Ass't do do do	101 74
20833		John Murphy.....	do Fireman, do do	97 63
20834		Daniel O'Keefe	do do do do	97 63
20835		Wm. H. Rielly	do do do do	97 63
20836		Thomas Lahey.....	do do do do	97 63
20837		James Meehan.....	do do do do	97 63
20838		Michael McBride....	do do do do	97 63
20839		John M. McNally ...	do do do do	97 63
20840		John Wilson.. . ..	do do do do	84 48
20841		John J. Bresnau....	do Foreman, Engine Co. No. 33, do	122 28
20842		Martin Schade.....	do Ass't do do do	105 85
20843		James Rogers	do Engineer, do do	105 85
20844		John Iles.....	do Ass't do do do	101 74
20845		Alex. D. Aiken.....	do Fireman, do do	97 63
20846		John Larkin.....	do do do do	97 63
20847		Edward McGaffney..	do do do do	97 63
20848		Joseph Brandon	do do do do	97 63
20849		Wm. H. Leslie.....	do do do do	97 63
20850		Henry Brengle.....	do do do do	97 63
20851		John Burke	do do do do	97 63
20852		John McCabe.....	do do do do	97 63
20853		James A. McCormick	do Foreman, Engine Co. No. 34, do	122 28
20854		Henry Schuck	do Ass't do do do	105 85
20855		John Harve.....	do Engineer, do do	105 85
20856		William Wray.....	do Ass't do do do	101 74
20857		John Hart.....	do Fireman, do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20858	Sept. 30	Peter Funck.....	Services, Fireman, Engine Co. No. 34, Sept., '73	$97 63
20859		Louis L. Seigman...	do do do do	97 63
20860		Michael Pettit.....	do do do do	97 63
20861		Timothy McAuliffe..	do do do do	97 63
20862		Edward Curley	do do do do	97 63
20863		Robert Geddis.....	do do do do	97 63
20864		Thomas Conlan.....	do do do do	97 63
20865		Henry M. Jones	do Foreman, Engine Co. No. 35, do	122 28
20866		William Frost.....	do Ass't do do do	105 85
20867		Wm. A. Robinson ..	do Engineer, do do	101 74
20868		James Young.....	do Ass't do do do	97 63
20869		John C. Post.....	do Fireman, do do	97 63
20870		Philip Ramee.....	do do do do	97 63
20871		Christopher Daley ..	do do do do	97 63
20872		Stephen Cartwright.	do do do do	97 63
20873		Wm. S. Hughes.....	do do do do	97 63
20874		Geo. L. Cox.....	do do do do	97 63
20875		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	122 28
20876		James Millmore.....	do Ass't do do do	105 85
20877		George Jarvis	do Engineer, do do	105 85
20878		Martin Cook.....	do Ass't do do do	101 74
20879		Adam Jacoby.....	do Fireman. do do	97 63
20880		Geo. A. Campbell...	do do do do	97 63
20881		Henry C. Mount....	do do do do	97 63
20882		Michael Daly.....	do do do do	97 63
20883		Winfield S. Rowland	do do do do	97 63
20884		Thomas Coffey.....	do do do do	97 63
20885		Thomas Henry.	do Foreman, Engine Co. No. 37, do	122 28
20886		James B. Pettit.....	do Ass't do do do	105 85
20887		Henry Blessing.	do Engineer, do do	105 85
20888		Patrick Doyle	do Ass't do do do	101 74
20889		Michael Herity.....	do Fireman, do do	97 63
20890		Jno. McLaughlin....	do do do do	97 63
20891		Wm. Gallagher	do do do do	97 63
20892		John Ferris.....	do Hoseman, do do	23 66
20893		Jos. Saxe.....	do do do do	23 66
20894		John McCue.....	do do do do	23 66
20895		Samuel Best.....	do Foreman, Engine Co. No. 38, do	122 28
20896		Wm. C. Braisted...	do Ass't do do do	105 85
20897		John A. Munger....	do Engineer, do do	105 85
20898		Orlando N. Crane...	do Ass't do do do	101 74
20899		Henry M. Ahrens...	do Fireman, do do	97 63
20900		William K. Ransom.	do do do do	97 63
20901		Philip Carroll.....	do Hoseman, do do	22 84
20902		Louis Messing	do do do do	23 66
20903		Thos. Hutchinson...	do do do do	22 84
20904		Peter Clarkin.....	do do do do	24 66
20905		Patrick Foley.....	do do do do	23 84
20906		Samuel McMahon...	do do do do	23 66
20907		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	122 28
20908		James Heaney.....	do Ass't do do do	105 85
20909		Thomas C. Lee.....	do Fireman, do do	97 63
20910		Timothy McDonald.	do do do do	97 63
20911		Edward Harrington.	do do do do	97 63
20912		Henry Teal.....	do do do do	97 63
20913		Wm. D. Clendening.	do do do do	97 63
20914		C. Fitzsimmons	do do do do	97 63
20915		Geo. Murphy	do do do do	97 63
20916		Patrick McCarthy..	do do do do	97 63
20917		James E. Naugle....	do do do do	97 63
20918		Michael Newbauer..	do do do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20919	Sept. 30	Joseph Poynton.....	Services, Foreman, H. & L. Co. No. 10, Sept., '73	$122 28
20920		John Harris.....	do Ass't do do do	105 85
20921		Peter Mulvehill.....	do Fireman, do do	97 63
20922		P. O'Callaghan	do do do do	97 63
20923		John Schwab.....	do do do do	97 63
20924		Thos. J. Van Horn .	do do do do	97 63
20925		Patrick Cherry.....	do do do do	97 73
20926		Abraham Kilsheimer	do do do do	97 63
20927		John L. Rooney	do do do do	97 63
20928		Alfred Connor.....	do do do do	97 63
20929		Thomas Reilly.....	do do do do	97 63
20930		John Sermerhalter..	do do do do	51 60
20931		John McNamara....	do do do do	12 15
20932		George W. Erb.....	do Foreman, H. & L. Co. No. 11, do	122 28
20933		Morris W. Roberts..	do Ass't do do do	105 85
20934		Albert Hendrickson.	do Fireman, do do	97 63
20935		William Quigg.....	do do do do	97 63
20936		John Aukner	do do do do	97 63
20937		Thomas E. Schiel...	do do do do	97 63
20938		John McClane	do do do do	97 63
20939		Henry Jones	do do do do	97 63
20940		Wm. H. Adams....	do do do do	97 63
20941		Thomas Carney.....	do do do do	97 63
20942		John Ryan.....	do do do do	97 63
20943		Charles Willett.....	do do do do	97 63
20944		James Walton.....	do Foreman, H. & L. Co. No. 12, do	122 28
20945		George Gillies	do Ass't do do do	105 85
20946		David Chute.....	do Fireman, do do	97 63
20947		John Connelly.....	do do do do	97 63
20948		Henry Campbell....	do do do do	97 63
20949		Adam Hutter.....	do do do do	97 63
20950		Thomas C. Loughery	do do do do	97 63
20951		Jacob Becker.....	do do do do	97 63
20952		Peter Barrett.....	do do do do	97 63
20953		Samuel B. Ryer	do do do do	97 63
20954		Paul Bauer.....	do do do do	97 63
20955		Joseph R. Harway..	do do do do	97 63
20956		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13 do	122 28
20957		James H. Conklin...	do Ass't do do do	105 85
20958		Charles W. Kruger..	do Ass't Engineer, do do	101 74
20959		Thomas Corson.....	do Fireman, do do	97 63
20960		Charles M. Moore...	do do do do	97 63
20961		Arthur Reilly.....	do do do do	87 63
20962		Wm. Martin.....	do do do do	97 63
20963		Michael Nolan.....	do do do do	97 63
20964		Frederick Lord.....	do do do do	97 63
20965		John J. Murphy....	do do do do	97 63
20966		Edward Sherry.....	do do do do	97 63
20967		William Mitchell....	do Foreman, H. & L. Co. No. 14, do	122 28
20968		Walter H. Jones....	do Ass't do do do	105 85
20969		Samuel L. Hunt....	do Fireman, do do	97 63
20970		Peter Gallagher.....	do do do do	97 63
20971		Robert Aitken.....	do do do do	97 63
20972		George J. Florence..	do do do do	97 63
20973		Geo. W. Jones.....	do do do do	97 63
20974		Fred'k Neubauer....	do do do do	97 63
20975		John H. Steel	do do do do	97 63
20976		Francis McKiernan.	do do do do	97 63
20977		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	122 28
20978		Patrick Conaghan...	do Ass't do do do	105 85
20979		James Flood.....	do Fireman, do do	97 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20980	Sept. 30	William Kline.....	Services, Fireman, H. & L. Co. No. 15, Sept., '73	$97 63
20981		John Murray	do do do do	97 63
20982		Daniel Dunn	do do do do	97 63
20983		Isaac D. Woodruff..	do Ladderman, do do	97 63
20984		Eugene Cunningham	do do do do	22 84
20985		Thomas M. Cafferty.	do do do do	22 84
20986		Patrick Reynolds...	do do do do	23 66
20987		Patrick Maher.....	do do do do	23 66
20988		Michael O'Farrell...	do do do do	8 84
20990		Joseph L. Perley...	do President, Sept., 1873	625 00
20991		Roswell D. Hatch...	do Commissioner, do	416 67
20992		Cornelius Van Cott..	do do do	416 67
20993		William B. White ..	do Secretary, do	207 34
20994		Chas. McMillan.....	do Medical Officer, do	208 34
20995		Albert J. Minor	do Ass't do do	166 67
20996		Edward Savage.....	do Bookkeeper, do	207 34
20997		Carl Jussen	do Clerk (Com'rs), do	182 33
20998		Alex. Davidson.....	do Sup't Supplies, do	208 34
20999		Albert P. Fuller	do Clerk, Sept., 1873	124 00
21000		Samuel A. Church ..	do do do	141 66
21001		Wm. P. Allen	do do do	165 67
21002		David Graham.....	do do do	124 00
21003		Andrew Kinnis	do do do	116 67
21004		Geo. A. Colburn....	do do do	100 00
21005		Wm. F. Lutz.....	do do do	103 16
21006		John R. Shields....	do do do	83 33
21007		Walter J. Murphy..	do do do	125 00
21008		Chas. De F. Bruns..	do Librarian, do	82 33
21009		John Frederick.....	do Janitor, do	99 00
21010		Chas. Williams.....	do Ass't do do	83 33
21011		Gilbert R. Merritt..	do Messenger, do	82 33
21012		Albert Osborn.....	do do do	83 33
21013		Jacob Springsteed...	do Superintendent of horses, Sept., '73	208 34
21014		Theo. Elliot.....	do Foreman of stables, do	99 00
21015		Thos. McGuire.....	do Stableman, Sept., 1873	75 00
21016		Michael McCue.....	do do do	75 00
21017		Geo. W. Wheeler ...	do Watchman, do	75 00
21018		John Campbell	do Night do do	74 00
21019		Robert Battie.....	do Hostler, do	83 33
21020		Mary Saunders	do Janitress, do	25 00
21021		C. Kinney Smith....	do Sup't of Telegraph, Sept., 1873	207 33
21022		John H. Emerick...	do Chief Operator, do	140 00
21023		John W. Sampson...	do Operator, do	115 00
21024		Joseph W. Gibson ..	do do do	115 00
21025		Fred. E. Graham...	do do do	42 14
21026		Terrance J. McGerity	do Ass't Operator, do	100 00
21027		Isaac G. Seixas.....	do do do	99 00
21028		George Farrell.....	do do do	50 00
21029		Edward Sellen.....	do do do	50 00
21030		Wm. H. Mount	do Lineman, do	82 33
21031		Chas. H. Otto	do do do	82 33
21032		Frank Shaw.....	do do do	83 33
21033		Timothy Clancy	do do do	82 33
21034		Michael Carter.....	do do do	83 33
21035		William Dix.....	do do do	83 33
21036		Orlando F. Smith...	Services, Batteryman, do	83 33
21037		Robt. Rogers.....	do Ass't Batteryman, do	66 67
21038		Francis Bazzoni.....	do Bellringer, Sept., 1873.....	82 19
21039		Wm. T. Cromwell...	do do do	82 19
21040		John Shields	do do do	81 19
21041		Wm. T. Mawbey....	do do do	82 19

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
21042	Sept. 30	Daniel M. Collins...	Services, Bellringer, Sept., 1873.....
21043		John L. Kingsland..	do do do .....
21044		George Baldwin.....	do Climber, do .....
21045		Thomas Cannon....	do do do .....
21046		John Collins.....	do Laborer, do .....
21047		Edward T. Rourke..	do do do .....
21048		Hugh McGinley.....	do do do .....
21049		Jeremiah D. Tiernan	do do do .....
21050		Jas. McMahon.....	do do do .....
21051		John L. Van Wart..	do do do .....
21052		Dennis Murphy.....	do do do .....
21053		John T. Reilly.....	do do do .....
21054		John Rourke.....	do do do .....
21055		Michael Caldron....	oo do do .....
21056		Daniel Troy.....	do do do .....
21057		Geo. H. Sheldon....	do Fire Marshal, do .....
21058		Chas. F. Hill.	do Ass't do do .....
21059		Wm. J. Boyhan.....	do Clerk, do .....
21060		Wm. H. James.....	do do do .....
21061		M. N. Phillips.....	do do do .....
21062		Eli Bates..	do Chief of Department, Sept.,1873. ..
21063		Chas. O'Shay.....	do Ass't do do do ..
21064		Gilbert J. Orr.....	do Chief of Battalion, do ..
21065		James H. Monroe ...	do Chief, 1st Bat. Fire Dep't,Sept., '73
21066		Hugh Bonner	do do 2d do do
21067		Wm. Rowe.....	do do 3d do do
21068		Wm. H. Nash	do do 4th do do
21069		Benj. A. Gicquel....	do do 5th do do
21070		John W. Miller.....	do do 6th do do
21071		Robert King.....	do do 7th do do
21072		John S. Fisher.....	do do 8th do do
21073		Wm. W. Rhodes....	do do 9th do do
21074		Wm. Terhune	do Inspector, Bur. of Combus. do
21075		Chas. E. Gildersleeve	do Chief Clerk, do do
21076		Walter F. Furlong..	do Surveyor, do do
21077		Geo. Mitchell.....	do Tester, do do
21078		John K. Perley.....	do Clerk, do do
21079		Daniel Lawson.....	do do do do
21080		Wm. J. Colby	do do do do
21081		Augustus D. Mitchell	do Messenger, do do
21082		Michael Smith	do Oil collector, do do
21083		Jas. J. Tarbell	do do do do
21084		Nathan J. Bennett..	do do do do
21085		Thomas Leary.....	do Janitor, do do
21086		James Flynn	do Ass't Insp'r do do
21087		Wm. M. Gordon....	do Carpenter, Sept., 1873.....
21088		James Abbott	do do do .....
21089		John H. Brady.....	do do do .....
21090		James Lysaght.....	do do do .....
21091		Lawrence Wimmer..	do do do .....
21092		Chas. Sheridan.....	do do do .....
21093		Wm. McIntyre.	do do do .....
21094		Wm. D. Moore.....	do do do .....
21095		Wm. F. Blackledge .	do do do .....
21096		Daniel Sullivan.....	do do do .....
21097		Michael Hanley.....	do do do .....
21098		John F. Ponsby....	do do do .....
21099		Martin Roome.....	do do do .....
21100		George B. Tevells:..	do do do .....
21101		Henry A. Monarque.	do do do .....
21102		James A. Griffin....	do do do .....

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21103	Sept. 30	Frederick Gooderson	Services, Caulker, Sept., 1873	$104 00
21104		Eugene French	do do do	104 00
21105		James Reilly	do do do	104 00
21106		Seaman Johnston	do do do	104 00
21107		Wm. P. Schuyler	do do do	104 00
21108		Albert Teare	do Plumber, do	103 00
21109		Wright Chase	do do do	33 00
21110		Henry Ehlert	do Tinsmith, do	103 00
21111		Owen O'Rourke	do do do	103 00
21112		Thos. McBride	do do do	91 00
21113		Thos. Owens	do Painter, do	91 00
21114		Thos. Murray	do do do	91 00
21115		Peter Stacom	do do do	91 00
21116		Joseph Callahan	do do do	91 00
21117		Daniel Mahoney	do Driver, do	78 00
21118		Edward Eaton	do Hostler, do	74 00
21119		Wm. H. Wilson	do Janitor of storehouse, Canal street, Sept., 1873	89 00
21120		Richard Heather	Coal	1,518 00
			Total	$315,000 89

Fourth Avenue Improvement.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14660	July 14	New York and Harlem Railroad Co.	Proportion payable from the City Treasury, as per Certificate No. 10, dated July 9, 1873	$97,192 84
17394	Aug. 25	New York and Harlem Railroad Co.	Proportion payable from City Treasury, as per Certificate No. 11, dated August 7, 1873	135,780 72
			Total	$232,973 56

Free Floating Baths.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14239	July 10	Henry Utley	Services, Sup't, Charles street bath, June '73	$70 00
14240		Catherine Bennett	do Ass't Sup't, do do	81 00
14241		Catherine Grant	do do do do	81 00
14242		Michael H. George	do Keeper, do do	90 00
14243		James T. Brady	do do do do	51 00
14244		John McCormick	do Watchman, do do	84 00
14245		John Whalen	do Sup't, Fifth street bath, do	93 33
14246		Ellen Shay	do Ass't Sup't, do do	87 00
14247		Hannah Brown	do do do do	87 00
14248		Benj. F. Rhodes	do Keeper, do do	90 00
14249		John E. McNeill	do do do do	87 00
14250		John Brady	do Watchman, do do	75 00
14443	11	Edward Temple	Covering Charles street floating bath with concrete felting	233 10
14696	18	George A. Barney	Painting free floating baths	900 00
14760	19	Robert C. Brown	Gas fitting, etc	52 86
14907	23	P. M. McGovern	Dockage, towage, etc	187 00
14924		The Propeller Chief	Towing baths	160 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17013	Aug. 7	Henry Utley.....	Services, Sup't, Charles street bath, July, '73	$83 33
17014		Catherine Bennett..	do Ass't Sup't, do do	93 00
17015		Catherine Grant....	do do do do	93 00
17016		Michael H. George..	do Keeper, do do	93 00
17017		James T. Brady.....	do do do do	93 00
17018		John McCormick....	do Watchman, do do	93 00
17019		John Whalen.....	do Sup't, Fifth street bath, do	83 33
17020		Ellen Shay.....	do Ass't Sup't, do do	93 00
17021		Hannah Brown.....	do do do do	93 00
17022		Benj. F. Rhodes....	do Keeper, do do	93 00
17023		John E. McNeill....	do do do do	93 00
17024		John Brady.....	do Watchman, do do	93 00
17234	14	Paul C. Coffin & Co.	Supplies for Fifth street bath.....	14 40
17305	15	George Ryan.....	For repairs to Fifth street bath.....	275 87
17306		do	For repairs to Charles street bath.....	481 59
17417	20	Walton Brothers....	For mops, sponges, etc., Charles street bath.	21 80
17690	26	Miss H. Parent.....	For City coat of arms, American ensign, etc.	102 00
19534	Sept. 5	Henry Utley.	Services, Sup't, Charles street bath, Aug.'73	83 33
19535		Catherine Bennett..	do Ass't Sup't, do do	93 00
19536		Catherine Grant....	do do do do	93 00
19537		Michael H. George..	do do do do	93 00
19538		James T. Brady....	do do do do	93 00
19539		John McCormick....	do do do do	93 00
19540		John Whalen.....	do Sup't Fifth street bath, do	83 33
19541		Ellen Shay	do Ass't Sup't, do do	93 00
19542		Hannah Brown.....	do do do do	93 00
19543		Benj. F. Rhodes....	do Keeper, do do	93 00
19544		John E. McNeil.....	do do do do	93 00
19545		John Brady.....	do Watchman, do do	93 00
			Total	$5,598 27

Health Fund.

			(Sec. 8, Chap. 574, Laws 1871.)	
13307	July 2	Chas. F. Chandler...	Services, Commissioner, June, 1873.....	$541 66
13308		Stephen Smith.....	do do do	416 66
13309		Geo. S. Hastings....	do Chief Clerk, do	333 33
13310		Abram Brown, Jr...	do Clerk, June, 1873.....	85 00
13311		Edw. A. Farrington.	do do do	150 00
13312		Charles Hoyer.....	do do do	125 00
13313		Theo. N. Parmelee..	do do do	70 83
13314		Wm. F. T. Chapman	do do do	54 16
13315		Emmons Clark.....	do Secretary, do	500 00
13316		Sigismund Lasar....	do Auditing Clerk, June, 1873.....	113 33
13317		Caspar Golderman..	do Auditing Clerk and Chief Clerk to Secretary, June, 1873	150 00
13318		James A. Hill.....	do Clerk, June, 1873.....	125 00
13319		Joseph H. Hanson..	do do do	125 00
13320		Thos. J. Nealis.....	do do do	70 83
13321		Edwin L. Bullock...	do do do	70 83
13322		F. P. Demarest.....	do do do	70 83
13323		Edmund Woldorf...	do do do	43 33
13324		Edwin B. Lent.....	do do do	16 66
13325		James H. Hoyt	do Messenger, do	37 77
13326		Wm. H. Dayar	do do do	21 66
13327		Martin Kelly	do Janitor, do	83 33
13328		Ellen Mulhern.....	do Sweeper, do	50 00
13406		C. P. Russell, M. D.	do Register of Records, June, 1873....	188 89

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13407	July 2	Elisha Harris, M. D.	Services, Register of Records, June, 1873....	$144 41
13408		John T. Nagle, M.D.	do Deputy do do	200 00
13409		Louis Kraushaar....	do Clerk, June, 1873.....	125 00
13410		Wm. H. Littlepage..	do do do	125 00
13411		E. W. Farrington...	do do do	125 00
13412		Jacob A. Wiel.....	do do do	125 00
13413		Robinson C. Bodfish	do do do	70 83
13414		Geo. F. Coachmon..	do do do	70 83
13415		Jesse Fonda	do do do	70 83
13416		Eugene Mulligan....	do do do	70 83
13417		Joseph F. Swords...	do do do	70 83
13418		Wm. W. Wilson....	do do do	70 83
13419		Oran W. Morris	do Meteorologist, June, 1873	5 66
13420		Albert M. Holden...	do Clerk, June, 1873.	55 00
13421		Henry G. Wheelock.	do do do	54 16
13422		Chas. Buckingham..	do do do	54 16
13423		Ogden N. Chapin...	do do do	43 33
13424		John W. Conklin ...	do do do	43 33
13425		Wm. Leggett.....	do do do	43 33
13426		Allott Lodge.....	do do do	43 33
13427		Walter De F. Day ..	do Sanitary Superintendent, June, 1873	158 88
13428		Edward H. Janes...	do Sanitary Superintendent and Ass't Sanitary Superintend't, June, 1873	294 44
13429		A. B. Judson.....	do Sanitary Inspector, June, 1873.....	178 33
13430		S. F. Morris.....	do do do	150 00
13431		Wm. H. B. Post....	do do do	150 00
13432		Chas. F. Roberts ...	do do do	150 00
13433		Henry R. Stiles.....	do do do	150 00
13434		Augustus Vrilé.....	do do do	150 00
13435		Franz Heuel.....	do do do	85 00
13436		Henry DeWitt Joy..	do do do	85 00
13437		James Kennedy.....	do do do	85 00
13438		Philip O. Hanlon ...	do do do	85 00
13439		Charles P. Russel...	do do do	65 00
13440		Roger S. Tracy.....	do Sanitary Inspector and Assistant Sanitary Inspector, June, 1873....	135 83
13441		Paul F. Munde	do Sanitary Inspector, June, 1873.....	60 00
13442		Joseph D. Bryant...	do do do	60 00
13443		Wm. E. Hall	do Sanitary Inspector and Assistant Sanitary Inspector, June, 1873...	139 17
13444		A. McL. Hamilton..	do Ass't Sanitary Inspector, June, 1873	125 00
13445		Bernard Hughes....	do do do	125 00
13446		Chas. E. Lockwood	do do do	425 00
13447		Elwyn Waller	do do do	125 00
13448		Allen S. Heath	do do do	70 83
13449		David C. Comstock	do do do	70 83
13450		Henry P. Strong....	do do do	70 83
13451		Joseph E. Tucker...	do do do	70 83
13452		A. Assenheimer.....	do do do	70 83
13453		Nath'l W. Blunt....	do do do	70 83
13454		Willard F. Deming..	do do do	70 83
13455		James Ingram.....	do Assistant Engineer, do	118 04
13456		Wm. A. Ewing.....	do Ass't Sanitary Inspector, do	54 16
13457		Geo. B. Fowler.....	do do do	54 16
13458		Hamilton Walker...	do do do	54 16
13459		Thos. J. Nealis.....	do do do	54 16
13460		C. G. Hammond....	do do do	125 00
13461		Alex. Strong	do do do	50 00
13462		Caleb H. Atwater...	do do do	50 00
13463		Nath'l B. Emerson..	do do do	50 00
13464		Edward L. Bullock	do do do	10 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
13465	July 2	James R. Griswold..	Services, Chief Clerk, June, 1873.....	
13466		Bloomfield Usher, Jr.	do Clerk, June, 1873.....	
13467		Wm. B. Fernhead ..	do do do	
13468		John J. Purcell.....	do do do	
13469		Lewis C. Brennan...	do do do	
14370		Joseph H. Devlin...	do do do	
14371		Robert C. Morgan..	do do do	
14372		Wm. A. Smalley....	do do do	
14373		Joseph L. Berkwick	do Messenger, June, 1873.....	
14374		Herman Endermann	do Foreman, Disinfectant corps, June, 1873	
14375		William Roberts....	do in charge of Ambulance, June, 1873..	
14376		Theo. D. Yates.....	do on Disinfectant corps, do ..	
14377		Barth. McGowen ...	do do do ..	
14378		Ellison Richardson..	do do do ..	
14379		John J. McNally....	do do do ..	
14380		Richard Kiernan....	do Stable keeper, June, 1873.....	
14381		John J. Devitt.....	do Disinfectant corps, June, 1873	
14574		William Roberts....	do rendered at night during the small-pox epidemic, Jan 1 to July, 1873	
14575		Barth. McGowan....	do rendered at night during the small-pox epidemic, Jan. 1 to July, 1873	
14576		Krably, Thorp & Co.	Repairing wagon, etc.....	
14577		Charles L. Merrit...	Galvanized iron tubes, etc.....	
14578		Z. de Wesseley	Disinfectant fluid, etc.....	
14579		C. Golderman	Traveling expenses, etc.....	
14580		H. Endermann	Sundries for month of June, 1873.....	
14581		Comm'rs of Quarantine, D. W. Judd, Jr.	Medical care and treatment of Geo. Briggs, June 3 to 10, 1873.....	
14582		Joshua Dyson	Hay, straw, etc.....	
14583		A. G. Power & Co..	Steel springs, etc.....	
14584		Sigismund Davidson.	Services, Foreman, for week, ending July 5, '73	
14585		Thomas Boyle.....	do Laborer, do do	
14586		John Miller	do do do do	
14587		Adam Leicht	do do do do	
14588		Thos. Faulkner.....	do do do do	
14589		Chas. Hoffman.....	do do do do	
14590		Michael Hyde.....	do do do do	
14591		Chas. L. Crawford..	do Foreman, for week, ending June 28, '73	
14592		Sigismund Davidson.	do do do do	
14593		Thos. Boyle	do Laborer, do do	
14594		John Miller.....	do do do do	
14595		Adam Leicht	do do do do	
14596		Thos. Faulkner.....	do do do do	
14597		Geo. F. Coachmon ..	Services, Burial Permit Clerk, seven Sundays	
14598		Sigismund Davidson	do Foreman, week ending July 12, 1873	
14599		Thomas Boyle.....	do Laborer for week ending July 12, '73	
14600		John Miller.....	do do do do	
14601		Adam Leicht.....	do do do do	
14602		Charles Hoffman....	do do do do	
14603		Thomas Faulkner...	do do do do	
14604		Henry Wagner.....	do do do do	
14605		John Corry.....	do do do do	
14606		Michael Hyde.....	do do do do	
14607		Lewis Fricker	do do do do	
14608		Barney J. Cornwell.	do do do do	
14609		Sigismund Davidson	do Foreman for week ending July 19, '73	
14610		Thomas Faulkner...	do Laborer do do	
14611		Barney J. Cornwell.	do do do do	
14612		Michael Hyde.....	do do do do	
14613		Lewis Fricker.....	do do do do	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16013	July 31	Thomas Boyle.....	Services, Laborer, for week ending July 19, '73	$10 00
16014		John Miller.....	do do do do	10 00
16015		Adam Leicht.....	do do do do	10 00
16016		Charles Hoffman....	do do do do	10 00
16017		Henry Wagner.....	do do do do	10 00
16018		John Corry.....	do do do do	10 00
16303	Aug. 1	Charles F. Chandler.	do President and Commissioner of Health, July, 1873.....	541 66
16304		Stephen Smith.....	do Commissioner of Health, July, 1873	416 66
16546	2	Walter De F. Day..	do Sanitary Superintendent, do	416 66
16547		Edward H. James...	do Asst. Sanitary Sup't, do	250 00
16548		A. B. Judson.....	do Sanitary Inspector, do	166 66
16549		S. R. Morris.....	do do do	166 66
16550		Wm. H. B. Post....	do do do	166 66
16551		Chas. F. Roberts....	do do do	166 66
16552		Augustus Viele.....	do do do	166 66
16553		Chas. P. Russell	do do do	166 66
16554		Roger S. Tracy.....	do do do	166 66
16555		Paul F. Munde.	do do do	166 66
16556		Joseph D. Bryant...	do do do	166 66
16557		Wm. E. Hall.....	do Assistant Sanitary Inspector, do	125 00
16558		A. McL. Hamilton..	do do do	125 00
16559		Bernard Hughes....	do do do	125 00
16560		Chas. E. Lockwood.	do do do	125 00
16561		Elwin Waller.....	do do do	125 00
16562		Wm. A. Ewing.....	do do do	125 00
16563		Geo. B. Fowler.....	do do do	125 00
16564		Hamilton Walker...	do do do	125 00
16565		Alex. Strong.....	do do do	125 00
16566		Caleb H. Atwater...	do do do	125 00
16567		Nath. B. Emerson...	do do do	125 00
16568		C. Y. Hammond....	do do do	125 00
16569		Thos. J. Nealis.....	do do do	125 00
16570		Edward L. Bullock.	do Spec'l Asst. Sanitary Insp., do	100 00
16571		Wm. Patten.....	do do do	100 00
16572		Jno. V. Gridley	do Insp. of Nuisances, July 22 to 31, '73	80 64
16573		S. A. Goldschmidt..	do Special Inspector, July 23 to 31, '73	29 03
16574		Louis H. Landy	do do do	29 03
16575		Louis Frank.....	do do do	29 03
16576		Jno. Waters, Jr.....	do do do	29 03
16577		Joseph H. Hunter..	do do do	29 03
16578		Jno. H. O'Hara.....	do do July 25 to 31, '73	22 58
16579		Wm. W. Hollahan..	do do July 26 to 31, '73	19 35
16580		Elisha Alvord.....	do do July 29 to 31, '73	9 67
16581		James R. Griswold .	do Chief Clerk, July, 1873.....	166 66
16582		Wm. B. Fernhead...	do Clerk do	150 00
16583		Bloomfield Usher, Jr	do do do	125 00
16584		Robert C. Morgan..	do do do	100 00
16585		Wm. A. Smalley....	do do do	100 00
16586		Jos. L. Berkwick ...	do Messenger do	50 00
16587		Herman Endermann	do Foreman Disinfectant corps, July, 1873.....	125 00
16588		Wm. Roberts.....	do In charge of Ambulances, July, '73.	100 00
16589		Thomas D. Yates...	do Disinfectant corps, July, 1873.....	100 00
16590		B. McGowan.....	do do do	100 00
16591		Ellison Richardson..	do do do	100 00
16592		Richard Kiernan....	do do do	77 50
16593		John J. Devitt.....	do do do	93 00
16594		John J. McNally...	do Special do do	50 00
16595		Elsha Harris, M.D..	do Register of Records, do	416 66
16596		John T. Nagle, M.D.	do Deputy Register of Records, July, '73	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16597	Aug. 2	Louis Kranshaar....	Services, Clerk, July, 1873.....	$166 66
16598		Jacob A. Weil.....	do do do	150 00
16599		Wm. H. Littlepage..	do do do	150 00
16600		Albert M. Holden...	do do do	150 00
16601		E. W. Farrington...	do do do	125 00
16602		Chas. Buckingham..	do do do	125 00
16603		Henry G. Wheelock.	do do do	125 00
16604		Ogden N. Chapin...	do do do	100 00
16605		John W. Conklin...	do do do	100 00
16606		Wm. Leggett.....	do do do	100 00
16607		Allott Lodge.....	do do do	100 00
16608		Emmons Clarke.....	do Secretary, do	500 00
16609		Casper Golderman..	do Auditing Clerk and Chief Clerk to Secretary, July, 1873.....	200 00
16610		Jas. A. Hill.....	do Clerk, July, 1873.....	166 66
16611		Jos. H. Hanson.....	do do do	150 00
16612		Edmund Waldorf...	do do do	100 09
16613		Edwin B. Lent.....	do do do	100 00
16614		Wm. H. Dayas.....	do Messeng'r, do	50 00
16615		Martin Kelly.....	do Janitor, do	75 00
16616		Ellen Mulhern.....	do Sweeper, do	50 00
16617		W. P. Prentice.....	do Attorney, July 9 to 31, 1873.....	154 56
16618		George S. Hastings.	do Chief Clerk, July, 1873.....	291 67
16619		Edw. A. Farrington.	do Clerk, do	150 00
16620		W. F. T. Chapman.	do do do	125 00
16621		Charles Hoyer.....	do do do	100 00
16908	6	Sigismund Davidson.	do Foreman, week ending July 26, '73.	21 00
16909		Thomas Boyle.....	do Laborer, do do .	15 00
16910		John A. Miller.....	do do do do .	15 00
16911		Adam Leicht.....	do do do do .	15 00
16912		Chas. Hoffman.....	do do do do .	15 00
16913		Thos. Faulkner.....	do do do do .	15 00
16914		Henry Wagner.....	do do do do .	15 00
16915		John Corry.....	do do do do .	15 00
16916		Michael Hyde.....	do do do do .	15 00
16917		Julius Norwork....	do do do do .	15 00
16918		Barnard J. Cornwall	do do do do .	10 00
17067	8	F. B. Nichols.....	Carbolic acid.....	499 63
17068		Warren Chemical and Manuf'g Co...	Dead Oil.....	62 05
17069		Manhattan Odorless Excavating Co....	Cleaning night-soil from street, Eighth avenue to Thirtieth street.....	6 00
17070		H. Enderman.....	Contingent expenses.....	80 50
17071		C. Golderman.....	do	31 20
17072		The N. Y. Tribune..	Advertising proposals.....	51 00
17073		J. F. Rapelyea.....	Horse.....	165 00
17074		F. B. Nichols.....	Carbolic acid.....	929 25
17075		Warner Chemic'l and Manufacturing Co.	do	143 50
17076		Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending Aug. 2, 1873.....	21 00
17077		John H. Miller.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15 62
17078		Adam Leicht.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	13 75
17079		Chas. Hoffman.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15 62
17080		Thos. Faulkner.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	13 75
17081		Henry Wagner.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15 62

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17082	Aug. 8	James Corry	Services, Laborer, Sanitary Bureau, week ending Aug. 2, 1873	$15 62
17083		Michael Hyde	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873	15 00
17084		Julius Norwork	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873	15 00
17085		Thos. Boyle	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873	13 75
17086		B. J. Cornwell	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873	13 75
17233	14	Lewis McDermott	Marshal's fees	147 94
17310	15	Ainsley Lake	Furnishing horse and driver	98 75
17311		Jos. Kuhl	Repairing cans	22 00
17312		W. H. Scheffelin & Co	Copperas	63 84
17313		Jos. B. Taylor, M. D.	Vaccine virus	129 65
17314		Kern & Blakeman	Sprinkling truck	200 00
17315		John Conway	Horseshoeing	30 00
17316		Joshua Dyson	Hay, straw, and oats	80 69
17317		E. D. Bassford	Brooms, dusters, etc	42 93
17318		G. M. Eberle	Hand-car, etc	79 50
17319		Keattes, Thorpe & Co	Water casks, etc	32 00
17320		Jos. Kuhl	Copper cans	32 75
17321		Doty & Hoare	Rubber hose, etc	46 28
17322		H. Van Dubeck	Sprinkling truck	300 00
17323		John Lestrange	Furnishing horse and driver	101 25
17437	21	F. Bredt & Co	Copperas solution	120 00
17438		Sigismund Davidson	Services, Foreman of laborers, Aug. 3 to 9, '73	21 00
17439		John Fuchs	do do Aug., 2 to 9, '73	24 00
17440		B. J. Cornwell	do Laborer, week ending Aug. 9, 1873	15 00
17441		Thomas Faulkner	do do do do	15 00
17442		Julius Norwork	do do do do	15 00
17443		Michael Hyde	do do do do	15 00
17444		Chas. Hoffman	do do do do	14 37
17445		Henry Wagner	do do do do	14 75
17446		John Corry	do do do do	13 75
17447		John Miller	do do do do	13 75
17448		Adam Leicht	do do do do	11 87
17449		Thomas Boyle	do do do do	11 87
17520		Wm. Francis & Co	Repairing harness	11 13
17532	22	J. Zugler & Co	Making and repairing furniture	125 50
17588	23	N. Y. Gas-light Co	Gas supplied Disinfecting Department and Laboratory, May 1 to July 3, 1873	14 30
17589		Warren Chemical and Manuf'g Co	Dead oil	118 20
17590		Baker, Voorhies & Co	Law books	88 75
17591		W. Zinsser & Co	Solution of copperas	462 92
17630		Sigismund Davidson	Services, Foreman of laborers, week ending Aug. 16, 1873	21 00
17631		John Fuchs	Services, Foreman of laborers, week ending Aug. 16, 1873	21 00
17632		B. J. O'Connell	Services, Laborer, for week ending Aug. 16, '73	12 50
17633		Thomas Faulkner	do do do do	12 50
17634		Julius Norwork	do do do do	12 50
17635		Michael Hyde	do do do do	12 50
17636		Chas. Hoffman	do do do do	11 87
17637		Henry Wagner	do do do do	11 87
17638		John Corry	do do do do	11 25
17640		John Miller	do do do do	11 25
17641		Adam Leicht	do do do do	12 50
17642		William Reynolds	do do do do	12 50
17733	29	Sigismund Davidson	do Foreman, Sanitary Bur. Aug. 23, '73	21 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17734	Aug. 29	John Fuchs	Services, Foreman, Sanitary Bur., Aug. 23, '72	$13 50
17735		John Miller.....	do do do do	15 00
17736		Adam Leicht.....	do Laborer, do do	11 87
17737		John Corry.....	do do do do	11 87
17738		Henry Wagner.....	do do do do	2 50
17739		Chas. Hoffman.....	do do do do	15 00
17740		Michael Hyde.....	do do do do	11 25
17741		Julius Norwork.....	do do do do	11 25
17742		Thos. Faulkner.....	do do do do	10 00
17743		B. J. Carroll.....	do do do do	15 00
17744		Wm. Reynolds	do do do do	10 00
17745		Daniel Krakehl.....	do do do do	12 50
18219	30	Elvyn Waller.....	Analytical and chemical examinations, bread, flour, disinfectants, etc.....	28 94
18778	Sept. 1	Chas. F. Chandler ..	Services, President and Commissioner of Health, August, 1873...	541 67
18779		Stephen Smith.....	Services, Commissioner of Health, Aug., '73	416 67
18937	2	Wm. P. Prentice....	do Attorney, August, 1873.....	203 33
18938		Geo. S. Hastings....	do Clerk, do	291 67
18939		E. A. Farrington...	do do do	150 00
18940		Wm. F. F. Chapman	do do do	125 00
18941		Charles Hoyer.....	do do do	100 00
18942		Emmons Clark	do Secretary, do	500 00
18943		Casper Golderman ..	do Auditing Clerk and Chief Clerk to Secretary, August, 1873.....	200 00
18944		James A. Hill	do Clerk, August, 1873	166 67
18945		J. H. Hanson	do do do	150 00
18946		Edmund Waldorf...	do do do	100 00
18947		Edwin B. Lent.....	do do do	100 00
18948		Wm. H. Dyas.....	do Messenger, do	50 00
18949		Martin Kelly.....	do Janitor, do	75 00
18950		Ellen Mulhern.....	do Sweeper, do	50 00
18951		Elisha Harris, M. D.	do Register of Records, August, 1873..	416 66
18952		J. T. Nagle, M. D...	do Deputy do do ..	208 33
18953		Louis Kranshaar....	do Clerk, August, 1873	166 66
18954		Jacob A. Weil.....	do do do	150 00
18955		Wm. H. Littlepage..	do do do	150 00
18956		Albert McHolden...	do do do	150 00
18957		E. W. Farrington...	do do do	125 00
18958		Chas. Buckingham..	do do do	125 00
18959		Henry G. Wheelock	do do do	125 00
18960		Ogden N. Chapin...	do do do	100 00
18961		John W. Conklin...	do do do	100 00
18962		William Leggett....	do do do	100 00
18963		Allott Lodge	do do do	100 00
18964		Walter De F. Day ..	do Sanitary Superintendent, Aug., 1873	416 66
18965		Edw. H. James.....	do Ass't do do	250 00
18966		A. B. Judson.....	do Sanitary Inspector, Aug., 1873.....	166 67
18967		S. F. Morris.....	do do do	166 67
18968		Wm. H. B. Post....	do do do	166 67
18969		Chas. F. Roberts...	do do do	166 67
18970		Augustus Viele.....	do do do	166 67
18971		Chas. P. Russell....	do do do	166 67
18972		Rogers S. Tracy....	do do do	166 67
18973		Paul F. Munde.....	do do do	166 67
18974		Jas. D. Bryant.....	do do do	166 67
18975		Wm. E. Hall	do do do	139 78
18976		A. McL. Hamilton..	do Ass't Sanitary Insp'r, do	125 00
18977		Bernard Hughes....	do do do do	125 00
18978		Chas. E. Lockwood .	do do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18979	Sept. 2	Elvyn Waller	Services, Ass't Sanitary Insp'r, Aug., '73.....	$125 00
18980		Wm. A. Ewing.....	do do do do	125 00
18981		Geo. B. Fowler.....	do do do do	125 00
18982		Hamilton Walker...	do do do do	125 00
18983		Alex. Strong.....	do do do do	125 00
18984		Caleb Atwater.....	do do do do	125 00
18985		Nath. B. Emerson ..	do do do do	125 00
18986		Chris. Y. Hammond.	do Special do do	125 00
18987		Thomas S. Nealis...	do Ass't do do	125 00
18988		Edw. L. Bullock....	do do do do	100 00
18989		Wm. Patten.....	do do do do	100 00
18990		John V. Gridley....	do Inspector Nuisances, do	250 00
18991		S. A. Goldschmidt..	do Special Inspector, do	100 00
18992		Louis H. Landy.....	do do do	100 00
18993		Louis Funk.....	do do do	100 00
18994		John Walters, Jr...	do do do	100 00
18995		Jos. H. Hunter.....	do do do	100 00
18996		John H. O'Hara....	do do do	100 00
18997		Wm. Wallahan.....	do do do	100 00
18998		Elisha Alvord.....	do do do	100 00
18999		John R. Griswold...	do Chief Clerk, do	166 67
19000		Wm. B. Fernhead..	do Clerk, do	150 00
19001		B. Usher, Jr.....	do do do	125 00
19002		Robert C. Morgan..	do do do	100 00
19003		Wm. A. Smalley....	do do do	100 00
19004		Jos. L. Beckwith...	do Messenger, do	50 00
19005		Herman Enderman.	do Foreman Disinfect'g Corps, Aug. '73	125 00
19006		Wm. Roberts.....	do in charge of Ambulances, do	100 00
19007		Thomas D. Gates...	do Disinfecting Corps do	100 00
19008		Barth'w McGowan..	do do do	100 00
19009		Ellison Richardson.	do do do	100 00
19010		Richard Kiernan....	do do do	75 50
19011		John J. Devitt.....	do do do	93 00
10012		Allen Conrey.....	do Special Inspector, August, 1873....	38 71
19013		Wm. T. Ashman....	do do do	35 48
19014		Robert Sheehan.....	do do do	35 48
19015		Louis T. Brennan...	do do do	35 48
19016		Henry E. Lamb.....	do do do	12 90
19017		Matthew Quinn.....	do do do	12 90
19018		M. T. Humphrey...	do do do	6 67
19019		John O. Bronson...	do Ass't Sanitary Inspector, do	16 13
19432	4	C. Goldman.....	Postage, telegrams, etc.....	36 23
19433		Mathesius & Frey...	Walnut bookcase....	45 00
19434		Frank Leslie.....	Photographs, Fulton, Washington and Catharine Markets.....	10 00
19435		S. A. Goldschmidt..	Car fare from July 22 to August 29, 1873...	14 50
19436		Baker, Voorhies & Co.	Abbott's N. Y. Digest, vol. 3.....	6 50
19546	5	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending Aug. 30, 1873.....	21 00
19547		John Fuchs.....	Services Foreman, Sanitary Bureau, week ending Aug. 30, 1873.....	18 00
19548		John H. Miller.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19549		Adam Leicht.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19550		John Corry.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19551		Charles Hoffman....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19552		Michael Hyde.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19553	Sept. 5	Julius Norwork....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	$12 50
19554		Thos. Faulkner.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1872.....	15 00
19555		Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19556		David Krakehl.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19557		Wm. Reynolds.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19558		John Lestrange.....	Services, Laborer, Sanitary Bureau, week ending Aug 30 1873.....	2 50
19793	10	Wm. Francis & Co..	Repairing harness, etc.....	166 84
19845	12	Alexander Strong...	Traveling expenses, etc., July 9 to Aug. 31'73	34 83
19846		Hester Brothers....	Office furniture.....	220 00
19859	13	John Lestrange.....	Hire of man and horse during the month of August, 1873.....	122 50
19860		Herman Enderman.	Cartage, car fare, etc.....	97 98
19861		Peter Thomson.....	Reporting testimony in hearing application for modification of order of Board of Health.....	10 00
19862		George H. Mellish..	Reporting testimony and proceedings in hearing granted Gustavus Isaacs.....	37 00
19863		Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending September 6, 1873.....	21 00
19864		Wm. Reynolds.....	Services, Foreman, Sanitary Bureau, week ending September 6, 1873.....	17 00
19865		Thomas Faulkner...	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19866		John Miller.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19867		Adam Leicht.....	Services, Laborer, Sanitary Bureau, week ending Septemeer 6, 1873.....	15 00
19868		John Corry.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19869		Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19870		Michael Hyde.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19871		Chas. Hoffman.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19872		Daniel Krakehl.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19873		William Cooney....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	15 00
19874		John Brown.....	Services, Laborer, Sanitary Bureau, week ending September 6, 1873.....	10 00
20029	18	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending September 13, 1873.....	21 00
20030		William Reynolds..	Services, Foreman, Sanitary Bureau, week ending September 13, 1873.....	18 00
20031		John Miller.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20032		Adam Leicht.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20033		Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20034		Thomas Boyle.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20035		Michael Hyde.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	2 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20036	Sept. 18	Wm. Cooney.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	$15 00
20037		Thomas Faulkner...	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20038		John Brown.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20039		Charles Hoffman....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20040		Daniel Krakehl.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20041		John Bass.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	12 50
20148	19	F. Bredt & Co.....	Zinc and iron disinfectant.....	600 00
20149		E. W. Farrington...	Services, Sundays, from May 17 to July 20, 1873	50 00
20150		John F. Nagle, M.D.	do issuing permits on Sundays, from July 21, to August 31, 1873.....	56 45
20151		Louis Kranshaw	do Sundays, as Burial Permit Clerk, from May 1 to September 1, 1873.	66 66
20152		Warren Chemical & Manufacturing Co.	Dead oil	98 00
20205	23	E. W. Bullinger.....	Subscription to Counting-House Monitor, from Aug. 1, 1873, to Aug. 1, 1874.....	6 00
21141	30	Wm. Littlepage.....	Sunday services as Burial Permit Clerk, from June 22, to August 31, 1873	38 32
			Total	$41,797 83

Harlem River Bridges, Maintenance and Government of.

18200	Aug. 30	Theodore F. Tone...	Coal.....	$21 00
18201		Wm. Menzies & Son.	Lumber.....	63 38
19422	Sept. 3	J. W. Bartlett.....	Lamps	52 00
19481	5	W. VanValkenburgh Disbursing Clerk .	Payment, pay-roll of laborers, etc., for two weeks, ending August 30, 1873	211 22
19650	6	Harlem Gas-light Co.	Gas and lighting public lamps, July, 1873...	104 00
19855	13	Wm. H. Florence...	Services, keeper of draw at McCombs' dam bridge, from July 11 to August 10, 1873...	104 16
20072	19	W. VanValkenburgh Disbursing Clerk..	Payment, pay-roll of laborers, etc., for two weeks, ending September 13, 1873.	97 08
20183	23	Chas. Pratt & Co....	Turpentine and oil.....	46 80
20328	27	Harlem Gas-light Co.	Gas pipes.....	258 30
			Total	$957 94

Independence Day, Celebration of

17392	Aug. 20	Wm. C. Bryant & Co.	Printing	$6 00
17393		J. G. & J. Edge.....	Fireworks, July 5, 1873.....	4,438 50
			Total	$4,444 50

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Interest on the City Debt.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
13486	July 3	Parker Handy....	Purchase of $20,000 gold, for payment of interest on Consolidated Stock, due July 1, 1873.....	$23,062 50
			(Chap. 758, Laws 1873.)	
14263	10	Albany Sav'gs Bank, Albany, N. Y., Nat. B'k of State N. Y.	Interest on 7 per cent Revenue Bond (Chap. 1, Laws 1872) of 1874, due July 15, 1873	175 00
14264		Bank of America....	do do do do	10,500 00
14265		S. Burkhalter, Esq..	do do do do	525 00
14266		Robert Bruce.....	do do do do	7,000 00
14267		Bowery Savings B'k	do do do do	7,000 00
14268		Brooklyn Sav'gs B'k	do do do do	8,750 00
14269		Com'rs of Sinking Fund.....	do do do do	87 41
14270		Estate of J. H. Dykers	do do do do	1,750 00
14271		Francis H. Dykers..	do do do do	175 00
14272		Dry Dock Sav'gs Institution.....	do do do do	8,750 00
14273		Harriet A. Echeverria	do do do do	175 00
14274		Pio Echeverria, F. H. Dykers, & J. F. De Navarro, trustees.	do do do do	175 00
14275		Emigrant Industrial Savings Bank ...	do do do do	3,500 00
14276		East River Savings Institution	do do do do	4,725 00
14277		Greenwich Sav'gs Bk	do do do do	17,500 00
14278		C. Gilbert, trustee..	do do do do	315 00
14279		W. H. Hoople.....	do do do do	700 00
14280		Ellen M. Hennessy..	do do do do	175 00
14281		Meriam Judah.....	do do do do	175 00
14282		Sarah A. Lawrence.	do do do do	140 00
14283		Mechanics' Sav. B'k, Fishkill on Hudson	do do do do	525 00
14284		Mechanics'&Traders' Savings Institution	do do do do	10,500 00
14285		Newburgh Sav. B'k.	do do do do	2,625 00
14286		Clara Nathan.....	do do do do	175 00
14287		N. Y. Life Ins. Co ..	do do do do	8,750 00
14288		John Nash	do do do do	350 00
14289		Thompson Pinckney	do do do do	385 00
14290		Port Chester Sav. B'k	do do do do	1,925 00
14291		Nancy Blake Smith.	do do do do	1,190 00
14292		Richard Tighe.....	do do do do	1,470 00
14293		Caroline C. Tighe...	do do do do	350 00
14294		Teutonia Sav. Bank.	do do do do	1,470 00
14295		U. S. Trust Co., N. Y.	do do do do	7,000 00
14296		Washington Life Insurance Co.	do do do do	4,375 00
14297		Edw. Whitehouse...	do do do do	1,750 00
14298		Rich'd M. L. Walsh.	do do do do	35 00
14299		Williamsburgh Savings Bank	do do do do	3,500 00
14974	25	Parker Handy.....	Purchase of $10,000 gold, for payment of interest on Consolidated Stock due July 1, '73	11,581 25
14977		German Sav. Bank, City of N. Y....	Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1873) of 1874, due Aug. 1, 1873.	1,740 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14978	July 25	Newburgh Sav. B'k .	Interest on 6 per cent. Revenue Bond (Chap. 9, Laws of 1873) of 1874, due Aug. 1, 1873.	$3,600 00
14979		Seamen's Bank for Savings, N. Y....	do do do do	3,000 00
14980		G. W. Lane, Chamb'n.	For payment of interest on bonds and stocks of the City of New York, due. Aug. 1, 1873. (Chap. 9, Laws 1872.)	209,049 31
14995	26	William Adams.....	Interest on 7 per cent. Revenue Bond of 1874, due Aug. 1, 1873	77 00
14996		Am. Bible Society ..	do do do do	175 00
14997		Hugh Auchincloss, in trust.....	do do do do	140 00
14998		John & Hugh Auchincloss, in trust...	do do do do	280 00
14999		Jasper C. Ackerman, Carthage Landing, N. Y.....	do do do do	105 00
15000		Bank for Sav., City of New York.....	do do do do	14,000 00
15001		Brewers & Maltsters' Insurance Co.....	do do do do	1,050 00
15002		S. D. Brown.....	do do do do	70 00
15003		E. D. Brown, Pres't.	do do do do	280 00
15004		Bowery Sav. Bank..	do do do do	3,500 00
15005		Mark Banks, Greenwich, Conn.....	do do do do	87 50
15006		Mary E. Bennett....	do do do do	17 50
15007		James H. Croney...	do do do do	70 00
15008		Hugh Curry.....	do do do do	350 00
15009		M. Louise & Ellen C. Cheeseborough....	do do do do	280 00
15010		A. Clark, attorney..	do do do do	350 00
15011		Thos. Crimmins	do do do do	350 00
15012		Walter W. Concklin	do do do do	87 50
15013		Dry Dock Savings Institution.....	do do do do	5,250 00
15014		Rebecca DeNoyelles.	do do do do	35 00
15015		Louis P. DeLuze....	do do do do	700 00
15016		Emigrant Industrial Savings Bank.....	do do do do	1,750 00
15017		C. L. Everett.....	do do do do	122 50
15018		Eleventh Ward Savings Bank, N. Y..	do do do do	1,050 00
15019		East River Savings Institution	do do do do	5,250 00
15020		B. H. Field, in trust.	do do do do	129 50
15021		B. H. Field, Treas'r.	do do do do	210 00
15022		Emma S. Faile.....	do do do do	700 00
15023		Mrs. D. A. Falls, Newburgh, N. Y..	do do do do	35 00
15024		Friendly Sons of St. Patrick.....	do do do do	52 00
15025		Gallatin Nat. Bank.	do do do do	7,000 00
15026		Lucy M. Green.....	do do do do	350 00
15027		Mrs. Annie Garrity, widow.....	do do do do	49 00
25028		Greenwood Cemetery, J. A. Perry, Comptroller.....	do do do do	1,575 00
25029		Greenwich Savings Bank, Greenwich, Conn.....	do do do do	175 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
			(Chap. 9, Laws of 1872.)				
15030	July 26	Phebe T. Hoag.....	Interest on 7 per cent. Revenue Bond of 1874, due August 1, 1873.....				$140 00
15031		Dexter A. Hawkins, Trustee.....	do	do	do	do	70 00
15032		Irving Savings Ins'n	do	do	do	do	3,500 00
15033		Caroline L. Kohly..	do	do	do	do	35 00
15034		Wm. Laytin.....	do	do	do	do	3,185 00
15035		Mutual Life Ins. Co.	do	do	do	do	7,000 00
15036		David M. Morrison.	do	do	do	do	3,272 50
15037		Annie E. Marfit.....	do	do	do	do	35 00
15038		Thomas Mallett.....	do	do	do	do	700 00
15039		Miss S. J. McCaffrey.	do	do	do	do	42 00
15040		Margaret McGill....	do	do	do	do	105 00
15041		Gertrude Margarigal, W. A. Margarigal, attorney.....	do	do	do	do	210 00
15042		Mech's and Traders' Savings Institution	do	do	do	do	3,500 00
15043		Mechanics' Savings Bank, Brooklyn...	do	do	do	do	175 00
15044		John Nash.....	do	do	do	do	140 00
15045		N. Y. State Agricultural Society...	do	do	do	do	420 00
15046		New Amsterdam Savings Bank.....	do	do	do	do	3,500 00
15047		New York and Yonkers Fire Ins. Co...	do	do	do	do	3,500 00
15048		Jas. B. Nicholson...	do	do	do	do	210 00
15049		W. & J. O'Brien....	do	do	do	do	1,750 00
15050		John O'Brien.....	do	do	do	do	35 00
15051		Daniel O'Connor....	do	do	do	do	700 00
15052		Jos. J. O'Donohue..	do	do	do	do	1,750 00
15053		Catherine Oakley...	do	do	do	do	175 00
15054		Trustees of the Police Life Ins. Fund, Police Department of City of N. Y....	do	do	do	do	350 00
15055		Mrs. Frances R. Reed	do	do	do	do	175 00
15056		Seamen's Bank for Savings, New York	do	do	do	do	7,000 00
15057		Josiah Sutherland...	do	do	do	do	350 00
15058		Maria B. Seamen...	do	do	do	do	87 50
15059		Wm. Alex. Smith, Treasurer.....	do	do	do	do	105 00
15060		Eliza Tittle.....	do	do	do	do	70 00
15061		L. H. Tucker, att'y.	do	do	do	do	350 00
15062		Mrs. Sally A. Tabor.	do	do	do	do	35 00
15063		U. S. Trust Co.....	do	do	do	do	3,500 00
15064		West Side Savings Bank.....	do	do	do	do	385 00
15065		Washington Life Ins. Co.	do	do	do	do	1,750 00
15066		Marg't L. Wainwright	do	do	do	do	350 00
15067		Williamsburgh Savings Bank.....	do	do	do	do	700 00
15068		Union Dime Savings Bank.....	do	do	do	do	3,164 38
15069		Teutonia Savings B'k	do	do	do	do	1,572 60
15070		Irving Savings Ins'n	do	do	do	do	629 04

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 9, Laws 1872.)	
15071	July 26	Protestant Episcopal Society for the Promotion of Evangelical Knowledge	Interest on 7 per cent. Revenue Bond of 1874, due August 1, 1873	$425 83
15072		Gilbert M. Speir	do do do do	116 98
15073		Teutonia Savings B'k	do do do do	296 68
17683		Parker Handy	Purchase of $20,000 gold, for payment of interest on Consolidated Stock of the City of New York, due July 1, 1873	23,125 00
			Total	$495,090 98

Judgments.

			(Sec. 8, Chap. 574, Laws 1871.)	
13483	July 2	Wm. J. Kane	Judgment against the Mayor, etc., filed April 4, 1873, for balance of salary for services as Justice of Eighth District Civil Court, from September 1 to December 31, 1871	$1,666 66
13484		do	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed April 4, 1873	800 50
13487	3	Andrew H. Green	Money advanced by him on behalf of the City of New York, for the satisfaction of an attachment issued by the Supreme Court, July 2, 1873, in a certain proceeding entitled The People of the State of New York, ex rel. J. Wm. McGowan, against Andrew H. Green, Comptroller	594 42
14072		Elizabeth P. Crievier and others, Ex'rs of Julien Crevier, Jr., dec'd or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving Seventh avenue, from 14th to 59th street	379 37
14073		John J. Lagrave, or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving 117th street, from Fourth avenue to Harlem river	173 37
14074		Jacob Voorhis, Jr. or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving First avenue, from 36th to 61st st.	534 26
14075		Jas. F. Freeborn	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving South street, from Montgomery to Catharine street	382 31
			(Chap. 738, Laws 1873.)	
14212	9	Joseph Koch	Judgment against the Mayor, etc., filed May 9, 1873, for balance of salary for services as Justice of the Fifth District Civil Court, from Sept. 1 to Dec. 31, 1871	1,666 66
14213		do	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 9, 1873	979 08

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14214	July 9	Joseph Koch.....	Interest, costs and disbursements on two judgments against the Mayor, etc., filed June 30, 1873.....	$55 50
14362	11	J. Patten, or Chs. Jones, att'ys ...	Judgment against the Mayor, etc., filed June 27, 1873, for injury to horse by falling in manhole in Greenwich street in 1866.....	528 76
14363		Bank of the Commonw'h, or Emott, Ham'ond & Stickney, att'ys	Judgment against the Mayor, etc., filed May 24, 1873, to recover taxes erroneously paid in 1860, and interest, costs and disbursements.....	5,480 83
14670	17	Wm. A. Cumming or Abm. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed June 28, 1873, for interest, costs and disbursements and excess of inspection on contract for paving 63d street.....	1,402 13
14884	22	John Hayes or David McAdam, attorney.....	Judgment against the Mayor, etc., filed June 10, 1873, for damages to horse on July 18, 1866.....	710 18
14890	23	Gillis & Geoghegan or Robt. H. Strahan, att'y.	Judgment against the Mayor, etc., filed July 19, 1873, for materials furnished various departments of the City Government, 1871	7,477 97
14956	24	Abm. Dowdney & Thos. Burns, or M. S. Miller, attorney.....	Judgment against the Mayor, etc., filed July 12, 1873, for costs and disbursements to have lien of assessment on property corner Fourth avenue and 68th street, for building sewer in Fourth avenue, removed.....	486 01
			Total	$23,317 95

Lamps and Gas.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
14251	July 10	Lawrence Dalton...	Services, Lamplighter, Washington Market, June 1873.....	$15 00
14252		William Reardon....	do Lamplighter, Centre Mkt, June, '73	10 00
14253		John Macolm.....	do do Clinton do	10 00
14254		James Whalen.....	do do Union do	10 00
14255		Valentine Pearsall..	do do Fulton do	10 00
14256		Charles Story.....	do do Jefferson do	10 00
14257		James Ford.....	do do Tompkins do	10 00
14258		Wm. Cornwall.....	do do Catharine do	10 00
14259		Dan'l E. Davenport.	do do Essex do	10 00
14260		Wm. T. Brower.....	do Foreman and painting public lamps, June, 1873.....	100 00
14261		James Dixon.....	do Painter, public lamps, June, 1873..	75 00
14262		C. A. Reimann.....	do do do	75 00
			(Chap. 583, Laws 1871.)	
14717	18	Met. Gas-light Co..	Gas for Fourth Dist. Police Court, Dec., '72	71 22
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14718		do ..	Gas for Fourth Dist. Police Court, Dec. 31, 1872 to February 28, 1873.....	127 05
14719		Harlem Gas-light Co.	Gas for public offices, Feb. 1 to May 1, 1873.	275 70
14720		do .	do do Feb., 1873.....	13,266 12
14721		N. Y. Gas-light Co..	do offices and markets. June, 1873.....	1,188 07
14722		Manh'n Gas-light Co	do markets, Dec. 14, '72 to Mar. 14, '73	2,209 46
14723		N. Y. Gas-light Co..	do do Feb. 1 to May 1, 1873.....	2,771 71
14724		Harlem Gas-light Co	do January, 1873.....	13,277 50
14725		do	do public lamps, April, 1873.....	13,287 53
14726		do	do March, 1873.....	13,270 63

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 583, Laws 1873.)	
14759	July 19	N. Y. Gas-light Co..	Gas for public markets.....	$2,363 32
14895	23	Met. Gas-light Co...	do Fourth Dist. Police Court, Feb. 28 to May 31, 1873.....	163 08
14896		D.J. Schranck's Sons	Glass.....	401 15
14897		Andrew Miller.	Carting lamps, May, 1873.....	40 50
14925		Manh'n Gas-light Co	Gas for markets, March 14 to June 14, 1873	1,759 95
16886	Aug. 6	J. W. Bartlett.....	Refurnishing and repairing lamp-tops, etc..	99 50
16887		do	Globe lamps.....	750 00
16888		George A. Barney..	Lettering lamps.....	75 00
16889		Andrew Miller.....	Cartage.....	68 50
17025	7	Lawrence Dalton....	Services, Lamplighter, Wash'n Mkt, July, 73	15 00
17026		William Reardon...	do do Centre do	10 00
17027		John Malcolm.....	do do Clinton do	10 00
17028		James Whalen.....	do do Union do	10 00
17029		Valentine Pearsall..	do do Fulton do	10 00
17030		Charles Story.....	do do Jefferson do	10 00
17031		James Ford.....	do do Tompkins do	10 00
17032		William Cornwall...	do do Catharine do	10 00
17033		Dan'l E. Davenport.	do do Essex do	10 00
17034		Wm. T. Brower....	do Painting public lamps, do	78 00
17035		James Dixon.....	do do do do	78 00
17036		Charles Reinman....	do do do July 1 to 7, '73	15 00
17229	14	N. Y. Gas-light Co..	For gas and lighting public lamps, etc., January 1 to December 31, 1872.....	127,496 34
17329	18	Manh'n Gas-light Co	For gas and lighting public lamps, etc., January 1 to December 31, 1872.....	284,897 63
17472	21	Alexander Brandon.	For ornamental lamps, etc., for front of Mayor's residence.....	60 00
18210	30	Met. Gas-light Co...	Gas to public buildings, 1872.....	313 38
19423	Sept. 4	Wm. T. Brower.....	Services, Painting public lamps, Aug., 1873.	78 00
19424		James Dixon.....	do do do do	78 00
19525	5	Dan'l E. Davenport.	do Lamplighter, Essex Market, do	10 00
19526		William Cornwall...	do do Catharine do	10 00
19527		James Ford.....	do do Tompkins do	10 00
19528		Charles Story.....	do do Jefferson do	10 00
19529		Valentine Pearsall..	do do Fulton do	10 00
19530		James Whalen.....	do do Union do	10 00
19531		John Malcolm.....	do do Clinton do	10 00
19532		William Reardon....	do do Centre do	10 00
19533		Lawrence Dalton...	do do Washington do	15 00
20019	18	J. & W. Heatherton & Co.....	Street lanterns.....	810 00
20166	19	F. W. Devoe & Co..	Paints, oils, etc.....	34 85
20167		N. Y. Gas-light Co.	Gas for public markets, May 1 to Aug. 1, '73	2,186 81
20168		Harlem Gas-light Co	do public offices, May 1 to Aug. 1, 1873	226 80
20169		Andrew Miller.....	Carting lamps, etc., July, 1873.....	56 50
20239	25	Met. Gas-light Co..	For and on account of claim for gas for and lighting public lamps, etc., Jan. 1 to Dec. 31, 1872.....	64,804 19
20243	26	Manh'n Gas-light Co	Gas for and lighting public lamps, etc, January 1 to April 30, 1873.....	89,536 74
20308	27	Andrew Miller.....	Carting lamp-posts, etc., August, 1873.....	52 50
20316		N. Y. Mutual Gas-light Co.....	Gas for and lighting public lamps, January 16 to July 31, 1873.....	107 25
20317		Met. Gas-light Co...	Gas for Fourth Dist. Police Court, May 31 to August 30, 1873.....	84 70
20318		N.Y.Mut.Gas-l't Co.	Gas for and lighting public lamps, Aug., '73	19 50
21137	30	N. Y. Gas-light Co..	Gas for and lighting public lamps, January 1 to April 30, 1873.....	40,808 58
			Total.....	$677,821 76

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Maintenance and Government of Parks and Places.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
13716	July 3	The Evening Post..	Advertising ordinances	$112 80
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
13957	5	Isaac Evans	Services, Ass't Secretary, June, 1873.....	83 33
13958		F. Law Olmstead ...	do Landscape Architect, do	180 55
13959		David Porter Lord..	do Clerk, do	69 45
13960		Sam. G. Houghton...	do Bookkeeper, do	61 11
13961		Albert C. Pratt	do Ass't Bookkeeper, do	44 44
13962		Howard A. Martin..	do Clerk, do	50 00
13963		Fred. C. A. Hecker	do Messenger, do	33 33
13964		Horace A. Whitney.	do do do	19 16
13965		A. W. Whittemore..	do do do	16 67
13966		John Watkins	do Janitor, do	8 33
13967		R. D. Nesmith.....	do Surgeon, do	187 50
13968		Henry Koster	do Captain, do	166 66
13969		Robt. P. Schofield..	do Lieutenant, do	141 66
13970		Thomas Beaty.....	do Sergeant, do	112 50
13971		Thomas A. Henry ..	do do do	112 50
13972		Edward S. Lord	do do do	112 50
13973		Fritz H. Van Dohlen	do do do	112 50
13974		John E. Becker.....	do Patrolman, June, 1873	87 75
13975		William Birk.....	do do do	85 50
13976		Edward Burns.....	do do do	90 00
13977		Randolph Butler....	do do do	87 00
13978		Barthy Clancey.....	do do do	90 00
13979		Philip Corcoran....	do do do	84 00
13980		Julius A. Donaldson	do do do	84 00
13981		C. J. Drew.....	do do do	90 00
13982		John W. England...	do do do	90 00
13983		Thomas Frawley....	do do do	87 00
13984		William F. Gall.....	do do do	87 00
13985		Matthew Horan.....	do do do	90 00
13986		John Kelly.....	do do do	90 00
13987		Joseph Lenz.....	do do do	90 00
13988		Philip Loeffel.....	do do do	90 00
13989		Bartholomew Lynch	do do do	86 25
13990		James McGinn	do do do	90 00
13991		Jas. A. McCormack	do do do	90 00
13992		Jas. McVey	do do do	90 00
13993		Thos. McKorven....	do do do	90 00
13994		James Mackey.....	do do do	90 00
13995		Michael C. Meany ..	do do do	90 00
13996		William Monahan ..	do do do	87 00
13997		Richard W. Morgan	do do do	87 00
13998		Thomas Mulligan...	do do do	90 00
13999		Samuel T. Munson..	do do do	79 50
14000		Robert D. Murphy..	do do do	90 00
14001		Timothy O'Connor..	do do do	82 50
14002		Nicholas O'Hearn...	do do do	87 00
14003		Abraham Phillips...	do do do	90 00
14004		John Pye.....	do do do	84 00
14005		Frank Reynolds....	do do do	90 00
14006		John Russell, 1st...	do do do	90 00
14007		do 2d ...	do do do	90 00
14008		Patrick Sheran.....	do do do	90 00
14009		Frederick Varini...	do do do	90 00
14010		Robert E. Walker ..	do do do	90 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14011	July 5	George Walker.....	Services, Patrolman, June, 1873.....	$90 00
14012		Jacob Weining.....	do do do	90 00
14013		Edward Murray	do do do	90 00
14014		John Cutty.....	do do do	90 00
14015		James McCarthy ...	do do do	96 00
14016		John McGonigal....	do do do	90 00
14017		Thomas Wade.....	do do do	87 00
14018		Hugh Downey.....	do do do	90 00
14019		Louis Flock.....	do do do	90 00
14020		Michael McGinness..	do do do	90 00
14021		Dennis Healy.....	do do do	90 00
14022		C. Ryan.....	do Superintendent, June, 1873	138 88
14023		Wm. A. Conklin....	do Clerk, do	208 33
14024		Robert Denicker....	do Head Gardener, do	62 50
14025		Emil T. Lagrave....	do do do	55 55
14026		Chas. B. Trimble...	do Clerk, do	55 55
14027		John G. Sebald.....	do Draw tender, do	58 33
14028		Daniel Draper.....	do Meteorologist, do	250 00
14029		Thos. B. Ingraham..	do Clerk, do	90 00
14030		W. Van Valkenburgh	do Disbursing Clerk, do	97 22
14031		Joseph T. Betton ...	do Clerk, do	50 00
14032		Wm. Henry Hoyt...	do do do	50 00
14033		Geo. H. Harrison ...	do do do	33 33
14034		C. Throckmorton...	do Acting Clerk, do	27 00
14035		Henry Carpenter...	do Messenger, do	16 67
14036		John McLaughlin...	do do do	12 50
14037		Morris E. Sterne....	do do do	25 00
14038		Jacob Wray Mould..	do Associate Architect, June, 1873.....	86 66
14039		Axel Holingrew.....	do Draughtsman, do	10 00
14040		Edward Kemp.....	do do do	7 50
14041		Julius Munkwitz....	do Superintending Architect, June, '73.	125 00
14451	12	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll of laborers, etc., for two weeks, ending July 5, 1873.....	13,350 97
14452		W. Van Valkenburgh, Disbursing Clerk .	Payment, pay-roll of gatekeepers, for two weeks, ending July 5, 1873.....	992 50
14466		D. Porter Lord.....	Traveling expenses, etc	14 50
14467		Theo. F. Tone.....	Coal	228 75
14468		Gold & Stock Tel. Co	Rent of private line to May 31, 1873.....	119 80
14469		Holden, Hopkins & Stokes.....	Iron and steel.....	192 86
14470		P. W. Lauril & Co ..	Meat.....	194 40
14471		Brooks Bros.....	Blouses and pantaloons	994 00
14472		R. H. Allen & Co...	Plow.....	19 80
14473		Harlem Gas-light Co	Gas for public lamps.....	328 25
14474		J. & T. Donaldson..	Brackets	19 00
14475		Harlem Gas-light Co.	Gas.....	51 30
14476		Louis Ruhe.....	Bird food.....	8 00
14477		Watrous & Willson..	Lumber.....	131 42
14478		Walton Bros.	Caps.....	182 25
14479		Wm. O. Labagh	Rock salt	15 35
14480		Wm. Affleck & Co..	Hay, oats, etc.....	728 84
14481		Francis Losee.....	Grain, feed, etc	342 59
14482		Wm. H. Gray	Saddles	35 50
14887	22	George W. Snow....	Services, Ass't Foreman, from Jan. 7 to July 5, 1873.....	84 00
14888		J. L. Mott Iron Works	Lamp-posts	1,200 00
14910	23	Henry G. Stebbins..	Services, President (*pro tem.*) Department of Public Parks, June, 1873.....	180 55
14923		Jesse Ryder.....	Gravel	1,225 00
14972	25	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll of gatekeepers, Dept. of Public Parks, for two weeks, ending July 19, 1873	990 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
14973	July 25	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll of laborers, etc., Dept. of Public Parks, for two weeks, ending July 19, 1873	$14,97
15075	28	Theo. F. Tone....	Coal	4
15076		Davis & Johnson....	Lime, etc	2
15077		Walton Brothers....	Soapstone, packing, etc	2
15078		Jas. S. Barron & Co .	Brooms	1
15079		George S. Greene...	Services, Consulting Engineer, April 1 to June 30, 1873	41
15080		Jas. S. Barron & Co.	Brooms	10
15081		Becker Brothers....	Looking-glass	
15082		Wm. V. Crissey & Co.	Soap	8
15083		Colgate & Co.....	Soap	
15084		M. Rathbun & Co...	Wheat	
15085		Louis Ruhe.....	Bird food	8
15086		J. M. Thorburn & Co.	Seed	
15087		The United Farmers' Milk Co.....	Milk	4
		Van Kleeck, Clark & Co.....	Stationery	3
		W. S. Whitlock & Co.	Manila rope	1
		do	Rope	1
15088		Dodworth's Band...	Music in Central Park, July 5, 1873	24
		Wm. V. Crissey & Co.	Matches	
		Gifford & Beach	General Supplies	
		Harlem Gas-light Co.	Gas, June, 1873	3
15089		E. T. Holbrook & Bros	Glass	
15090		Jas. L. Jackson & Bro	Repairing bird cages, etc	5
15091		Wm. O. Labagh....	Salt	1
15092		C. A. Lewis & Co	Fish for museum	28
15093		Francis Losee	Straw and oats	23
15094		do	Hay, oats, etc	77
15095		Chas. Scharbach....	Leather	2
15096		Jas. H. Noe & Sons..	Feather dusters	1
15097		Dodworth's Band..	Music on July 4, 1873	90
15098	30	Geo. Place & Co....	Belting, etc	1
15099		C. T. Reynolds & Co .	Artists' materials	3
15100		Theo. F. Tone.....	Coal	4
15101		C. T. Reynolds & Co.	Paints, etc	6
15102		Colwell, Shaw & Willard M'f'g Co	Lead pipe	5
15103		Chas. Pratt & Co ...	Sperm oil	7
15104		Francis Losee.....	Corn	3
15105		R. H. Allen & Co...	Scythes	3
15106		Dodworth's Band...	Music	48
15107	31	do ...	Music at Central Park	20
15108		J. W. Bartlett.....	Globes for lamps	5
15109		Jas. S. Barron & Co.	Supplies	6
15110		Ebenezer Cook.....	Soap	2
15111		Dodworth's Band...	Music in Central Park	3
15112		Michael Gross & Son.	Iron column	2
15113		Harlem Gas-light Co.	Gas and lighting public lamps, May 1 to 31, 1873	32
15114		E. G. Hitton	Empire hose couplings	2
15115		D. Parker Lord.....	Disbursements	
15116		Louis Ruhe.....	Bird food	
15117		S. Roosevelt & Co ..	Drinking cups	
15118		C. T. Reynolds & Co	Astral oil	
15119		H. K. Thurber & Co.	Rice	
15120		Tomes, Melvain & Co	Flags	6
15121		R. D. Nesmith.....	Services, Surgeon, July, 1873, 17 days	10
15122		William C. Roberts.	do do do 14 do	
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16794	Aug. 5	George T. Hunter...	Services, Surgeon, July, 1873, 14 days.....	$48 04
16795		Henry Koster.....	do Captain, July, 1873	166 66
16796		Robt. P. Schofield..	do Lieutenant, do	141 66
16797		Thomas Beatty.....	do Sergeant, do	116 25
16798		Thomas A. Henry,.	do do do	97 50
16799		Edward J. Lord....	do do do	116 25
16800		Fritz Van Dohlen...	do do do	116 25
16801		John E. Becker.....	do Patrolman, do	93 00
16802		William Birk.....	do do do	93 00
16803		Edward Burns.....	do do do	84 00
16804		Rudolph Butler.....	do do do	93 00
16805		Barthy Clancey.....	do do do	93 00
16806		Philip Corcoran.....	do do do	91 50
16807		J. A. Donaldson....	do do do	81 00
16808		Chas. J. Drew.....	do do do	93 00
16809		John W. England...	do do do	84 00
16810		Thomas Frawley....	do do do	93 00
16811		Wm. F. Gall.....	do do do	93 00
16812		Matthew Horan.....	do do do	85 50
16813		John Kelly.....	do do do	93 00
16814		Joseph Lenz.....	do do do	93 00
16815		Philip Loeffel.....	do do do	93 00
16816		Barth'w Lynch.....	do do do	90 00
16817		James McGinn.....	do do do	93 00
16818		James A. McCormick	do do do	93 00
16819		Thomas McKowan..	do do do	93 00
16820		James McVey.....	do do do	90 00
16821		James Mackey.....	do do do	93 00
16822		Michael C. Meany...	do do do	90 75
16823		William Monohan...	do do do	90 00
16824		Richard H. Morgan.	do do do	90 00
16825		Thos. Mulligan.....	do do do	87 00
16826		Robert D. Murphy..	do do do	93 00
16827		Samuel F. Munson..	do do do	90 00
16828		Nicholas O'Hearn..	do do do	57 75
16829		Abraham Philips...	do do do	93 00
16830		John Pye.....	do do do	87 00
16831		Frank Reynolds....	do do do	93 00
16832		John Russell, 1st...	do do do	93 00
18833		do 2d...	do do do	87 00
16834		Patrick Sheran.....	do do do	93 00
16835		Fred. Varini.....	do do do	90 00
16836		Robt. E. Walker....	do do do	90 00
16837		George Walker.....	do do do	93 00
16838		Jacob Weinig.....	do do do	60 00
16839		Edward Murray.....	do do City Parks, July, 1873..	93 00
16840		John Cutty.....	do do Battery, do ..	93 00
16841		James McCarthy....	do do City Hall Park, do ..	93 00
16842		John McGonigal....	do do Washington Sq., do ..	93 00
16843		Thomas Wade.....	do do Tompkins Sq., do ..	93 00
16844		Hugh Downey.....	do do Union Square, do ..	93 00
16845		Louis Flock.....	do do Stuyvesant Sq., do ..	93 00
16846		Michael McGinniss..	do do Madison Square, do ..	93 00
16847		Dennis Healy.	do do Reservoir Sq., do ..	93 00
16848		C. Ryan.....	do Superintendent, July, 1873.....	138 88
16849		Wm. A. Conklin....	do Clerk, do	208 33
16850		Robt. Denicker.....	do Head Gardener, do	60 50
16851		Emil F. Lagrave....	do do do	55 55
16852		Chas. B. Trimble...	do Clerk, do	55 55
16853		John G. Seabold....	do Draw Tender, do	58 33
16854		Daniel Draper.....	do Meteorologist do	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16855	Aug. 5	Thos. B. Ingraham..	Services, Clerk, July, 1873.....	$93 00
16856		W. VanValkenburgh	do do do	97 22
16857		J. F. Belton.....	do do do	50 00
16858		Wm. H. Hoyt.....	do do do	50 00
16859		Geo. H. Harrison...	do do do	33 33
16860		Henry Carpenter...	do Messenger, July, 1873.....	18 00
15861		John McLaughlin...	do do do	13 50
16862		Morris E. Starr.....	do do do	27 00
16863		Julius Munkwitz....	do Superintending Architect, July, '72	125 00
16864		Henry G. Stebbins..	do President, July, 1873.....	180 55
16865		Wm. Irwin.....	do Secretary, do	60 48
16866		Isaac Evans.....	do Ass't do do	83 33
16867		F. Law Olmstead...	do Landscape Architect, July, 1873....	180 55
16868		George S. Green....	do Constructing Engineer, do	138 88
16869		David Porter Lord..	do Chief Clerk, July, 1873.....	69 45
16870		Samuel Houghton...	do Bookkeeper, do	61 11
16871		Albert C. Pratt.....	do Ass't do do	44 44
16872		Howard A. Martin..	do Clerk, do	50 00
16873		F. C. A. Hecker....	do Messenger, do	33 33
16874		Horace A. Whitney.	do do do	22 50
16875		A. M. Whitmore....	do do do	18 00
16876		John Watkins.....	do Janitor, do	9 00
17041		W. VanValkenburgh, Disbursing Clerk .	Payment, pay-roll of laborers, etc., for two weeks, ending Aug. 2, 1873.....	13,894 39
17042		W. VanValkenburgh, Disbursing Clerk..	Payment, pay-roll of gate-keepers, Dept. of Public Parks, for two weeks, ending Aug. 2, 1873.....	976 25
17087		Thornhill & Co.....	Work and materials.....	550 00
17160		H. A. Seaman & Bro .	Bridle fronts.....	2 75
17161		United Farmers' Milk Co	Milk.....	15 36
17162		W. A. Florence.....	Services, Keeper of draw at McComb's Dam Bridge, June 11 to July 10, 1873.....	104 16
17163		Cooper, Hewitt & Co	Galvanized wire.....	42 80
17164		W. A. Conklin	Sundry expenses.....	11 50
17165		Daniel Draper.....	do	25 78
17166		Dodworth's Band...	Music.....	645 00
17167		do ...	do	635 00
17168		Francis Dugan.....	Repairing roof	47 00
17169		Harlem Gas-light Co.	Gas.....	328 25
17170		Holden, Hopkins & S'	Iron.....	173 12
17171		Gifford, Beach & Co.	Harness, rings, etc.....	4 56
17172		P. W. Lawrie & Co..	Beef.....	216 00
17173		A. Simpson.....	Bread.....	106 20
17174		Louis Ruhe	Bird feed.....	8 00
17175		W. & J. Sloane.....	Carpets.....	311 92
17176		Roux & Co.....	Lounge	85 00
17177		C. T. Reynolds & Co.	White lead, etc.....	129 00
17178		Jesse Ryder.....	Gravel.....	715 20
17179		C. T. Reynolds & Co.	Sponges.....	20 00
17180		J. J. Winants	Dump tickets	30 00
17181		Wm. O. Labagh	Salt.....	5 85
17182		George Place & Co..	Belting	14 45
17183		Charles Pratt.....	Kerosene oil	3 80
17184		N. Y. Mutual Gas-light Co.....	Gas.....	671 58
17185		Met. Gas-light Co...	do	188 92
17186		Manh'n Gas-light Co.	Labor, etc., on lamps.....	37 66
17187		Marvin & Co.....	Moving safes.....	262 25
17188		Paul C. Coffin & Co.	Hardware.....	229 80
17189		do	do	179 52

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17190	Aug. 5	Paul C. Coffin & Co.	Hardware	$93 96
17191		Isaac Evans	Petty cash expenses	42 84
17192		Watrous & Wilson	Lumber	50 75
17193		Paul C. Coffin & Co.	Hardware	51 20
17194		Gold & Stock Tel. Co.	Rent of line	31 25
17226	14	F. W. Christern	Books	3 35
17227		Met. Gas-light Co.	Gas	306 08
17427	20	Watrous & Wilson	Lumber	28 44
17428		G. Hilton Scribner, Sec'y of State	Laws	10 00
17429		Chas. F. Chandler	Professional services	50 00
17430		F. W. Devoe & Co.	Turpentine, etc	200 07
17431		J. Mason	Newspapers	12 50
17432		Isaac Evans	Petty cash expenses	20 33
17433		Van Kleeck, Clark & Co.	Stationery, etc	12 85
17434		Gold & Stock Tel. Co	Rent private line for month of July, 1873	31 25
17450	21	United Farmers' Milk Co	Milk	39 04
17451		Robert C. Reeves	Hardware	40 40
17452		Reeves & Co	Lawn mower	55 20
17453		McCracken & Co	Soap	6 50
17454		Hussey's Special Message Post	Delivering reports	14 78
17455		Holden, Hopkins & Stokes	Iron	14 88
17456		William H. Gray	Bar bit	3 00
17457		Dodworth's Band	Music	455 00
17458		Jas. S. Barrow & Co.	Brooms, twine, etc	82 40
17459		E. F. Holbrook & Bros	Glass	16 70
17460		Isaac Evans	Traveling expenses, etc	9 13
17461		Carl & Grener	Printing, etc	9 92
17529	22	W. Van Valkenburgh, Disbursing Clerk	Payment, pay-roll of gate-keepers, etc., for two weeks, ending Aug. 16, 1873	992 50
17530		W. Van Valkenburgh, Disbursing Clerk.	Payment, pay-roll of laborers, etc., for two weeks, ending Aug. 16, 1873	12,768 47
17652	25	Robert Gordon, acting Treas'r, Met. Museum of Art	Amount of requisition of Dept. of Public Parks, dated Aug. 22, 1873, for amount appropriated June 26, 1873, by the Board of Estimate and Apportionment	15,000 00
17653		N. Y. Times	Advertising notices	186 00
17654		N. Y. Tribune	do	204 00
17695	26	Geo. W. Snow	Services, Ass't Foreman, from July 6 to Aug. 2, 1873	84 00
18202	30	Theo. F. Tone	Coal	7 00
18203		Wm. Menzies & Son.	Lumber	96 14
18204		E. F. Holbrook & Bro.	Glass	20 14
18205		Harlem Gas-light Co	Gas from July 1 to August 1, 1873	45 00
18206		Vanderbilt Bros	Mats for cottages	7 50
18207		Paul C. Coffin & Co.	Hardware	16 50
18208		Isaac Jerome	Car fare	5 34
18209		Isaac Evans	Petty cash expenses	18 12
19354	Sept. 3	Dodworth's Band	Music	640 00
19355		Wm. C. Roberts	Services, Surgeon, August, 1873	104 16
19356		George Z. Hunter	do do do	104 16
19357		Henry Koster	do Captain, do	166 66
19358		Robert P. Schofield	do Lieutenant, do	141 66
19359		Thomas Beatty	do Sergeant, do	116 25
19360		Thomas A. Henry	do do do	116 25
19361		Edmund S. Lord	do do do	112 50
19362		Fritz H. Van Dahlen	do do do	116 25

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Warrant. No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19363	Sept. 3	John E. Becker	Services, Patrolman, August, 1873	$90 00
19364		William Birk	do do do	93 00
19365		Edward Barnes	do do do	93 00
19366		Rudolph Butler	do do do	90 00
19367		Barthy Clancy	do do do	93 00
19368		Philip Corcoran	do do do	93 00
19369		Julian H. Donaldson	do do do	93 00
19370		Charles J. Drew	do do do	93 00
19371		John W. England	do do do	83 00
19372		Thomas Frawley	do do do	87 00
19373		Wm. F. Gall	do do do	93 00
19374		Matthew Horan	do do do	90 00
19375		John Kelly	do do do	90 00
19376		Joseph Lenz	do do do	90 00
19377		Peter Loeffel	do do do	87 00
19378		Barth. Lynch	do do do	93 00
19379		Michael C. Meany	do do do	93 00
19380		James Mackey	do do do	93 00
19381		James McVey	do do do	93 00
19382		Thomas McKowan	do do do	93 00
19383		Jas. A. McCormick	do do do	93 00
19384		James McGuire	do do do	93 00
19385		Wm. Monahan	do do do	93 00
19386		Richard W. Morgan	do do do	93 00
19387		Thomas Mulligan	do do do	93 90
19388		Robert D. Murphy	do do do	93 00
19389		Samuel T. Munson	do do do	93 00
19390		Nicholas O'Hearn	do do do	57 00
19391		Abraham Phillips	do do do	93 00
19392		John Pye	do do do	93 00
19393		Frank Reynolds	do do do	93 00
19394		John Russell, 2d	do do do	93 00
19395		do 1st	do do do	42 00
19396		Patrick Sheran	do do do	93 00
19397		Frederick Varini	do do do	93 00
19398		Robert E. Walker	do do do	87 00
19399		Jacob Werning	do do do	51 00
19400		Geo. Walker	do do do	93 00
19401		Edward Murray	do do do	69 00
19402		John Cutty	do do do	93 00
19403		James McCarthy	do do do	93 00
19404		John McGonigal	do do do	93 00
19405		Thomas Wade	do do do	93 00
19406		Hugh Davney	do do do	93 00
19407		Louis Flock	do do do	93 00
19408		Michael McGivney	do do do	93 00
19409		Dennis Healy	do do do	93 00
19410		Fernald & Sise	Padlocks	17 10
19411		Shepard & Dudley	Rubber hose	36 00
19412		A. S. Taylor	Newspapers	14 22
19413		Tilden & Co	Bromo-chloralum	62 00
19414		N. Y. Mutual Gas-light Co	Gas to and lighting public lamps, July, 1873	1,339 20
19415		Shepard & Dudley	Rubber hose	171 00
19416		Hoffman, Kilsey & Cornwall	Repairing hobby-horses	170 00
19417		Watrous & Wilson	Lumber	164 78
19418		Francis Losser, Jr.	Corn, oats, etc	639 70
19419		N. Y. Mutual Gas-light Co	Rent of offices in building N. E. cor. 16th st. and 4th ave., quarter ending Aug. 1, 1873	541 66
19420		Van Kleeck, Clark & Co	Stationery	316 64

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19448	Sept. 5	Salem H. Wales.....	Services, President, 29th to 31st Aug., 1873	$17 47
19449		William Irwin.....	do Secretary, August, 1873.....	125 00
19450		Isaac Evans.....	do Ass't Secretary, do	83 33
19451		D. P. Lord.....	do Chief Clerk, do	69 44
19452		S. T. Houghton.....	do Bookkeeper, do	61 11
19453		Albert C. Pratt.....	do Ass't do do	44 44
19454		F. C. A. Hecker....	do Messenger, do	33 33
19455		Horace A. Whitney.	do do do	21 67
19456		A. M. Whittemore..	do do do	17 33
19457		John Watkins.....	do Janitor, do	8 67
19458		Columbus Ryan.....	do Superintendent, do	138 88
19459		William A. Conklin.	do Clerk, do	208 33
19460		Robert Denicker....	do Head Gardener, do	62 50
19461		Emile T. La Grave..	do do do	55 55
19462		Chas. B. Trimble...	do Clerk, do	55 55
19463		John G. Seabold....	do Draw tender, do	58 33
19464		Benjamin Bates.....	do do do	58 33
19465		Daniel Draper.....	do Meteorologist, do	250 00
19466		Thos. B. Ingraham.	do Clerk, do	93 00
19467		W. VanValkenburgh	do Disbursing Clerk, do	97 22
19468		Joseph F. Belton...	do Clerk, August, 1873.....	50 00
19469		Wm. H. Hoyt.....	do do do	50 00
19470		Geo. H. Harrison...	do do do	33 33
19471		Henry Carpenter....	do Messenger, August, 1873	17 33
19472		John McLaughlin...	do do do	13 00
19473		Morris E. Sterne....	do do do	25 00
19474		F. Law Olmstead...	do Landscape Architect Aug., 1873..	180 55
19475		William B. Dyer....	do Clerk, August, 1873.....	52 50
19476		Julius Munckwitz...	do Superintending Architect, Aug. '73	125 00
19477		George S. Greene...	do Consulting Engineer, do	138 00
19478		W. VanValkenburgh, Disbursing Clerk.	Payment, pay-roll, gatekeepers for two weeks ending August, 1873.....	767 50
19479		W. VanValkenburgh, Disbursing Clerk.	Payment, pay-roll, laborers, for two weeks ending August, 1873.....	12,226 89
19649	6	Harlem Gas-light Co	Gas and lighting lamps, July, 1873.....	224 25
19772	9	Isaac Evans.....	Services, Secretary, Department Public Parks, Sept. 1 to 9, 1873.....	25 00
20042	18	Charles Scharbach..	Leather.....	6 86
20043		do	do	11 78
20044		Warren Chemical and Manufacturing Co.	Pitch and tar.....	523 55
20045		Becker Bros.....	Mirrors.....	20 00
20046		The United Farmers' Milk Co.....	Milk.....	23 28
20047		Jas. Barron & Co...	Baskets, brooms, etc.....	40 00
20048		A. T. Stewart & Co.	Muslin, etc.....	12 08
20049		Arnold, Constable & Co	Jean.....	8 64
20050		R. H. Allen & Co...	Mower parts.....	46 56
20051		Dodworth's Band...	Music in Central and city parks.....	1,030 00
20052		Frank Ryder.....	Screened gravel.....	720 00
20053		Chas. Reiche & Bro.	Mocking-bird food.....	8 00
20054		A. Simpson.....	Bread.....	132 06
20055		Journal of Commerce	Supscription from June 12, '73, to June 12, '74	15 00
20056		Chas. Pratt & Co...	Astral oil.....	11 95
20057		Met. Gas-light Co..	Gas for Central Park Arsenal, July, 1873...	58 57
20058		T. W. Lawrie & Co.	Beef.....	234 00
20059		R. Merriam & Co....	Lathe.....	50 00
20060		Wm. Irwin.....	Petty cash expenses.....	18 42
20061		N. Y. Cement Co....	Cement.....	85 10
20062		C. T. Reynolds & Co	Paints, etc.....	8 25

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20074	Sept. 19	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll, gatekeepers, etc., two weeks ending September 13, 1873.....	$940 62
20075		W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll, laborers, etc., two weeks ending September 13, 1873.....	139 86
20076		J. M. Thorburn & Co	Grass seed, etc.....	5 00
20171	20	Jesse Ryder.....	Gravel.....	640 80
20184	23	Chas. Pratt & Co...	Turpentine and oil.....	54 00
20185		P. W. Lawrie & Co.	Beef.....	216 00
20186		Holden, Hopkins & Stokes.....	Iron.....	54 38
20187		Ebenezer Cook.....	Sponge	17 50
20188		Watrous & Wilson..	Lumber.....	199 00
20189		Dodworth's Band...	Music furnished at various Parks, August 26 to September 6, 1873.....	1,275 00
20190		Warren Chemical and Manufacturing Co.	Pitch.....	433 17
20191		Colgate & Co.....	Soap.....	6 19
20192		E. F. Holbrook & B.	Glass.....	7 50
20193		Theo. F. Tone.....	Coal.....	7 00
20194		Wm. Irwin.....	Petty cash expenses to Sept. 15, 1873.....	43 97
20195		P. Cleary.....	Coach hire.....	3 50
20196		James Slattery.....	Building sand.....	37 50
20197		Colwell Lead Co....	Lead.....	9 27
20198		Isaac Jerome.....	Car fare.....	2 00
20199		Hazard Powder Co..	Blasting powder.....	210 00
20200		J. L. Jackson & B..	Punch boxes.....	310 50
20201		Gifford & Beach.....	Carriage trimmings.....	44 35
20202		J. Zeigler & Co	Chairs for cottages.....	108 00
20322	27	Major & Lane..	Plumbing materials.....	31 81
20323		C. T. Reynolds & Co	Raw oil.....	22 17
20324		Hill's Archimedean Lawn Mower Co..	Lawn mowers.....	280 00
20325		Geo. Reisser.....	Vegetables, etc.....	223 94
20326		J. J. Terry.....	do	89 00
20327		John D. Thees.....	Police overcoat.....	25 00
			Total	$155,327 10

Observatory, Museum and Gallery of Art—Maintenance and Government of.

19480	Sept. 5	Wm. Van Valkenburgh, Disb'g Cl'k	Payment, pay-roll laborers, etc., two weeks ending August 30, 1873.....	$708 82
20063	18	C. T. Reynolds & Co	Paints, etc.....	20 00
20064		N. Y. Cement Co...	Cement.....	394 05
20065		Amer'n Shelving Co..	Ratchets.....	3 00
20073	19	Wm. Van Valkenburgh, Disb'g Cl'k	Payment, pay-roll, laborers, two weeks ending September 13, 1873.....	597 98
20182	23	Daniel Draper	Petty cash expenses to Sept. 12, 1873.....	26 55
20203		E. F. Holbrook & Bros.....	Glass.....	6 00
			Total.....	$1,756 40

Printing for the Common Council.

17308	Aug. 15	Webster & Fisher...	Printing, Board of Aldermen, January 9 to April 29, 1873, as per Resolution of Common Council, August 1, 1873.....	$5,671 35

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Printing for Departments, and Civil and Police Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 583, Laws 1871.)	
14437	July 11	Martin B. Brown...	Printing, public offices, Dec., 1872	$359 00
14693	18	do. ...	do Department of Public Works.....	208 02
14694		do ...	do do do	302 45
14695		do ...	do Clerk of Common Council.....	353 00
15104	28	Isaac J. Oliver.....	do public offices.....	195 50
15154	30	Martin B. Brown...	do do	106 65
19830	Sept. 19	Corlies, Macy & Co..	Letter heads lithogr., Comptroller's office..	85 00
20154	17	Martin B. Brown...	Printing, Department of Public Works.....	31 70
			Total.....	$1,641 32

Public Buildings—Construction and Repairs.

			(Chap. 758, Laws 1873.)	
14438	July 11	Robert C. Brown....	Plumbing work at Fifth Dist. Police Court.	$138 85
14439		do	do do Second Dist. Civil Court.	60 28
14440		do	do do Dept. of Public Works..	59 61
14758	19	Geo. A. Barney.....	Glazing at Centre Market in 1872 (Chap. 583, Laws 1871).....	86 40
14958	24	Erastus H. Miller...	Repairs at Clinton Market.....	16 46
15109	29	Robert C. Brown...	Plumbing work at Dept. of Public Works	2,339 16
17239	Aug. 14	do ...	Plumbing work, etc., at Fourth Dist. Police and Fourth Dist. Civil Courts.....	54 40
17240		William F. Morgan.	Carpenter work, etc., at Fulton Market	385 21
17418		James H. Hubbard..	Painting, etc., offices Dept. of Public Works, as per resolution of Common Council, dated March 1, 1873.....	1,726 06
—		do ..	Painting office of the City Record.....	145 04
19813	Sept. 10	Matthew Kane.....	Labor and materials at Dept. of Public Works, from March 27 to May 31, 1873, as per resolution of Common Council, March 1, 1873.....	6,852 38
19814		Guy & Duke.....	Mason work at Franklin Market, Dec., 1872	989 87
19815		do	Shoring and carpenter work at Franklin Market, Dec., 1872.....	709 95
19816		do	Carpenter work, Washington Market, Dec., 1872.....	603 03
19817		do	Repairs to ceilings, cornice walls, etc., at Essex Market, Dec., 1872.....	597 49
19818		do	Shoring, removing piers, etc., Centre Market, Dec., 1872.....	716 26
19819		do	Carpenter work, Washington Market, Dec., 1872.....	825 01
19820		do	Repairs to Franklin Market, Dec., 1872.....	258 93
19821		do	Carpenter work at Fulton Market, Dec., '72	788 62
19822		do	do do do do	89 89
19825	12	Francis Dugan.....	Repairing roof of Catharine Market, Sept. '72	691 71
20157	19	Guy & Duke.....	Repairs to Washington Market.....	89 54
20158		do	do Chamber Board of Assist. Ald...	174 49
			Total.....	$18,640 08

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Public Drinking Hydrants and Urinals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 758, Laws 1873.)	
14444	July 11	Rob't C. Brown.....	Repairing drinking hydrants, etc.....	$202 92
14697	18	do	do do do	283 80
17237	Aug. 14	do	do do do	253 82
17238		do	do db do	240 76
19296	Sept. 2	do	do do do	304 31
20089	19	do	do do do	264 85
			Total	$1,550 46

Public Charities and Correction.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
13715	July 3	Com'rs of Pub. Char. and Correction....	Payment, pay-roll of City prisons, June, '73	$2,752 62
14364	11	Geo. G. Collis	Ship supplies	142 28
14365		C. O'Connor.....	Mason work.....	179 48
14366		Chs. Klein	Carpets, furniture, etc.....	391 19
14367		E. Van Orden & Co.	Felt roofing.....	298 84
14368		Wm. J. Powell.....	American ensign	115 00
14369		Geo. Mooney	Covering and felting boilers.....	1,012 02
14370		Lawrence & Foulks .	Repairs to steamboats.....	1,638 23
14371		Richard Bolger.....	Joiner work on steamer "Minnehannock"..	901 50
14372		do	Steamboat repairs.....	580 99
14373		Chas. Cory & Son...	Repairs to steamboats.....	390 97
14491	12	E. R. Lowe	Examining wreck of tug "Hope".....	150 00
14589		C. & H. Hayman....	Bay horses.....	200 00
14590		Chas. Drake.....	Crutches.....	25 00
14591		Alex. Wines.....	Board furnished men from May 20 to June 2, 1873.....	153 00
14621		M. M. Van Dyke....	Board of men at work on school-ship "Mercury".....	30 00
14622		Chas. McClennan...	Meals and lodgings for men at work on school-ship "Mercury"	136 75
14623		Am. European Ex. Co.	Freight on box to Europe.....	25 50
14672	18	John F. Aldema....	Use of boat at Hart's Island, May 10 to June 8, 1873.....	45 00
14673		Colgate & Co.	Soap.....	1,382 40
14674		I. H. Brown & Co...	Oats and meal	4 40
14698		Henry Brooks.....	Rigging flagstaff and furnishing rope at City Prison.....	4 00
14699		Burtis & Smith.....	Crockery, etc	187 26
14700		Mealio & Co.....	One cap.....	5 00
14701		F. S. Colgate, Treas.	Board of colored paupers	1,392 17
14702		Adriance, Platt & Co.	Sundry farming implements.....	31 25
14703		J. T. Barnard & Sons	Pine wood	14 25
14704		Baker & Co.....	Fresh fish, from May 23 to June 27, 1873 ...	210 00
14705		Beadleston, Rice & Woerz.....	Ales.....	189 00
14706		Cereal M'f'g Co.....	Infants' food.....	12 00
14707		Phelps, Dodge & Co.	Tin, zinc and sheet iron.....	133 79
14708		M. Curley.....	Repairing wagon	95 30
14709		Mrs. Mary Monahan.	Services, cleaning Free Labor Bureau, June 8 to July 5, 1873.....	33 00
14710		Edw. Kearney.....	Beef and mutton.....	5,911 03
14711		D. D. Miller.....	Lanterns, etc.....	47 90

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14712	July 18	Wm. Horn	Meats	$27 86
14713		Wm. M. Fowler	Repairing revolver	2 50
14714		John Gray & Co.	Pails, brooms, etc	104 92
14715		Piersons & Co.	Iron	96 60
14716		D. Hodgman & Co.	Hose, etc	60 47
14768	19	Richard Bolger	Brass padlock	8 00
14769		H. K. Thurber & Co	Groceries	3,527 12
14770		M. McNally	Carting and shoveling coal	83 30
14771*		M. A. Freeborn & Co	Sheet brass, nails, etc	2,540 98
14820		J. H. Wickes	Gasoline	36 82
14821		Vanderbilt Bros	Garden seeds and implements	93 04
14822		D. F. Tiemann & Co.	Paint and patent dryer	12 27
14823		G. P. Trigg & Co.	Codfish	610 00
14824		Wm. L. Pratt	Poultry	12 96
14825		Waefelaerd Dreysters	Lever handles	1 00
14826		A. Monaghan & Son.	Gravel	5 00
14827		Morgan Jones	Plumbing work	9 55
14828		Pollock & Van Wagenen	Ship stores	126 62
14829		A. C. Pulling	Canada malt	11 85
14830		S. L. Pierce	Grate	8 75
14831		John Fitch	Board of Deputy Wardens	50 00
14832		Candee & Smith	Lime, plaster, etc	102 73
14833		John T. Dupont	Repairs to locks	6 25
14834		R. Fuhrken	Mechanics' board	148 00
14835		Harlem Gas-light Co	Gas	12 00
14836		E. F. Holbrook & Bro	Glass	8 20
14837		Louis Hayman	Repairs to rockaway	5 00
14838		Galvano-Faradic Mf'g Co	Glass battery plates	2 00
14839		A. R. Becker & Co.	Ale	54 00
14840		Fairbanks & Co.	Ice scale	3 00
14841		Daniel Mooney	Vegetables, etc	946 80
14842		Edw. J. Dasken	Vaccine virus	13 50
14843		Hazard Powder Co.	Blasting powder	93 75
14844		F. F. Gregory	Car fare, etc	11 80
14845		A. J. Gillespie & Co.	Plastering 8 and 10 Clinton place	145 00
14846		Robert Ferguson	Straw hats	209 70
14847		Woodward Steam Pump Co	Steam fittings	12 00
14848		Daniel S. Weeks	Eggs	321 89
14849		C. Wray	Lanterns and globes	15 00
14850		John T. Wilson	Biscuit	91 42
14851		B. C. Wheeler & Co.	Feed, etc	13 70
14852		Jeremiah Quinlan	Glassware	240 73
14853		Wm. Shute & Co.	Drain pipe	15 30
14854		J. J. Sprague	Chloride of lime and potash	11 71
14855		Washington Ice Co.	Ice for Bellevue Hospital, from Sept. 1, 1872, to May 10, 1873	285 36
14856		A. Maguire	Repairs, etc	9 50
14857		John Dougherty	Horseshoeing	40 00
14858		J. W. Mason & Co.	Chairs	54 00
14859		The Counting House Monitor	One year's subscription	6 00
14860		Drake & Co.	Meats	37 20
14861		Manhat. Gas-light Co	Gas	194 70
14862		J. L. Mott Iron Works	Repairs	3 88
14863		Murphy & Nesbit	Lime and plaster	92 25
14864		Hugh Martin	Paint	5 00
14865		O. K. Hutchinson, Sup't	Board of Colored Orphans	540 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14866	July 19	Horace Hayden.....	Repairs to school-ship "Mercury"	$111 53
14867		F. W. Devoe & Co.	Paints.....	344 66
14881	21	W.A. Freeborn & Co.	Sheet brass, nails, etc.....	2,506 52
14886	22	S. Coburn & Co.....	Washing fluid.....	107 33
14891	23	John O'Neill.....	Carting coal from Waverly place to Second District Prison.....	32 50
14892		Joseph Stuffler.....	Wagon wheels, etc	26 75
14911		Hawleysville Condensed Milk Co...	Condensed Milk.....	2,416 10
14943	24	John Matthews.....	Acid.....	5 01
14944		Baeder, Adamson & Co.....	Curled hair for Charity Hospital.....	68 25
14945		Thomas J. Crombie.	Lumber for City Prison.....	35 00
14946		R. Ennever & Son..	Plumbing work for Free Labor Bureau.....	13 48
14947		J. A. Frazer & Co...	Straw.....	673 08
14948		John N. Wilson.....	Repairs to steamer Bellevue, etc.....	22 75
14949		W. A. Ransom & Co	Shoes and leather.....	546 23
14950		Sloop Romana.....	Transporting ballast and coal.....	80 00
14951		Edw. R. Squibb....	Chloroform.....	209 33
15155	30	Geo. H. Kitchen &Co	Gas and steam fitting.....	723 89
15156		Patrick Daunt.....	Services, laborer, Free Labor Bureau, June 7 to July 8, 1873.....	48 00
15157		Del. L. & W. R.R. Co	Coal.....	3,196 04
16305	Aug. 1	Com. of Pub.Char. and Correction..	Payment, Infants' Hospital (farmed out Children), July, 1873.....	769 27
16306		do	Payment, Workhouse, July, 1873.....	1,013 00
16307		do	do N. Y. Penitentiary, July, 1873....	4,064 54
16308		do	do Randall's Island do	795 83
16309		do	do Randall's Island Hospital and Idiot Asylum, July, 1873.....	1,043 15
16310		do	do District Physicians, July, 1873...	723 23
16311		do	do Central Office, do ...	1,598 28
16312		do	do Convalescent Hospital, do ...	186 56
16313		do	do Pay-roll, Free Labor Bureau, July, 1873.....	674 80
16314		do	do Epileptic and Paralytic Hospital, July, 1873.....	199 68
16315		do	do Steamboat Department, July, 1873	814 98
16316		do	do Ninety-ninth st. Hospital, do	270 00
16317		do	do Industrial School, Hart's Island, July, 1873.....	535 84
16318		do	do General Drug Departm't, July, '73	238 32
16319		do	do Small-pox Hospital and steamer "Moses Taylor," July, 1873.....	282 08
16320		do	do Department of Out-door Poor, July, 1873.....	1,754 11
16321		do	do Almshouse, July, 1873	369 15
16322		do	do Asylum for Indigent Blind, July, 1873	48 00
16323		do	do Hospital for Incurables, July, 1873	33 00
16324		do	do Inebriate Asylum, Ward's Island, July, 1873.....	560 66
16325		do	do Ambulance Corps, July, 1873.....	245 84
16326		do	do Centre Street Hospital, do	586 32
16327		do	do Bellevue Printing Office, do	200 00
16328		do	do Bellevue Hospital, do	2,133 30
16329		do	do City Prisons, do	2,596 14
16330		do	do N. Y. City Lunatic Asylum, July, 1873	1,778 00
16331		do	do Nautical school-ship "Mercury," July, 1873.....	1,801 12

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16332	Aug. 1	Com. Pub. Char. and Correction..	Payment, N. Y. City Asylum for Insane, July, 1873	$1,523 71
16333		do	do Infants' Hospital, July, 1873	655 92
16334		do	do Charity do do	1,645 32
16335		do	do Ward's Island Improvement, July, 1873	173 33
16336		do	do Central Office Stables, July, 1873	535 00
16337		do	do Bakery, do	114 00
16338		do	do Store Department, B. I., do	432 63
16339		do	do Small-pox and Fever Hosp., do	179 42
16340		William Laimbeer..	Services, President B'd of Com'rs, do	541 66
16341		James Bowen	do Commissioner, do	416 66
16342		Meyer Stern	do do do	416 66
16724	4	R. E. Smith	Bill of hops, June 6, 1873	66 25
17045	8	Murphy & Co	Provision kettles	2,100 00
17046		Watrous & Willson.	Lumber	517 37
17047		Benham & Stoutenborough	Tin and hardware	257 13
17048		E. F. Brainard & Co	Printing and stationery	396 50
17049		J. H. Wilcox & Co..	Hair mattresses	27 20
17050		Winant & Co	Beef and fish	463 55
17051		Truslow, Nostrand & Co	Corks	120 00
17052		Geo. Tieman & Co..	Surgical instruments	112 70
17053		Warfords, Baker & Co	Hire of steamboat "Moses Taylor," May 28 to June 30, 1873	850 00
17054		Henry T. Watson...	Whitewashing, etc	6 00
17055		H. A. Rogers & Co.	Plugs	6 00
17056		Screw Dock Co	Use of dock	78 40
17057		E. Van Orden & Co.	Cleat caps	9 75
17058		Paris, Allen & Co..	Whiskey	763 65
17059		L. H. Mace & Co	Ice chest	9 90
17060		Wm. F. Long	Supplies	18 34
17061		T. W. McChain	Sod and lawn seed	50 50
17062		Hollister & Chamberlain	Flour	471 75
17063		H. Louis	Card rack	10 00
17064		Powers & Weightman	Drugs	372 10
17065		Woodward Steam Pump M'f'g Co	Steam-fitting and repairs	1,860 79
17066		A. S. Pratt	Butter	487 40
17147	9	Hitchings & Co	Heating apparatus	102 50
17148		Carle & Strong	Sundry drugs, sponges, etc	1,098 07
17149		L. F. Duparquet & Hoyt	Boilers	20 50
17150		Edward Kearney	Meats	6,202 22
17151		do	Meats and poultry	1,378 60
17206	12	Com's Public Char. and Correction	For pay't to the out-door poor, July, 1873	1,500 00
17207		M. Fitzsimmons	Repairing roof to Almshouse	493 84
17208		Guy & Duke	Repairs to large boys' department, Randall's Island, as per contract	735 00
17225	13	Hawleysville Con'd Milk Works	Condensed milk	2,515 70
17245	14	Com'rs Public Char. and Correction	To complete pay't to out-door poor, July,'73	834 05
17246		J. H. Hickes	Gasoline	37 52
17247		F. W. Devoe & Co..	Patent dryer, etc	1 23
17248		M. Fitzsimmons	Roofing work	484 64
17249		Managers of Colored Orphan Asylum..	For board of children during July, 1873	558 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17250	Aug. 14	C. Poland	Pine wood	$424 00
17251		Edw. Kearney	Beef and mutton	521 30
17252		G. L. Schuyler	Lumber	297 76
17253		Janes & Hubbell	Tin and hardware	48 55
17254		DeGraff & Taylor	Shades, etc	3 50
17255		H. K. Thurber & Co	Groceries	3,760 99
17256		Colgate & Co	Soap	345 60
17279	15	M. S. Comstock	Vegetables	28 50
17280		Wm. Hankinson	Cleaning carpets	17 47
17281		J. T. Barnard & Son	Coal	95 00
17282		W. A. Ransom & Co	Leather	31 75
17283		Lawrence Dunphy	Board furnished clergyman, etc., June, 1873	21 34
17284		A. L. Bogart	Gas hose	7 60
17285		M. J. Walsh	Repairing organ	15 00
17286		Wm. H. Wilson	do harness	74 43
17287		D. Blackmore	Paper hanging	15 65
17288		John Simpson	Labor	1 50
17289		C. L. Bates	Repairing locks, etc	2 50
17290		John Gray & Co	Brooms, etc	10 00
17291		John A. McSorley	Rechanging licenses & enrollments for steamboats "Bellevue" and "Minnehannock"	23 00
17292		Murphy & Nesbit	Sand and lime	6 35
17293		Winant & Co.	Beef and fish	513 46
17294		J.L.Mott Iron Works	Tank	97 05
17295		Burnet, Jackson & Co	Cast-iron plates	24 40
17296		Oakley & Keating	Laundry machines	1,545 47
17297		A. L. Vandewater	Medical examinations	63 75
17298		Walsh, Coulter & Flagler	Hardware	103 57
17299		H.K.Thurber & Co	Hominy and barley	333 10
17324		Walsh, Coulter & Flagler	Hardware	255 49
17325		O. T. Marshall	Oats, meal, hay, etc	808 84
17389	20	Hollister & Chamberlain	Flour	8,725 40
17390		Tefft, Griswold & Co.	Dry goods	1,910 48
17391		Woodward Steam Pump M'f'g Co	Steam fittings, etc	339 59
17477	21	Woodward Steam Pump M'f'g Co	Balance on contract for steam heating in Old Lunatic Asylum	350 42
17526		E. Kearney	Beef and mutton	5,555 53
17527		D. Blackburn	Thirty-foot barge	360 00
17528		Oswald Bergen	Planting seed oysters at Hart's Island	170 00
17592	23	Tuttle & Baily M'f'g Co	Black registers	33 60
17593		Wm. L. Pratt	Poultry	50 50
17594		Ridley & Co	Candy	8 00
17595		Powers & Weightman	Drugs and medicines	196 85
17596		Fairbanks & Co.	Scales	236 80
17597		F. W. Poyntz	Wall paper	10 16
17598		S. H. Pearce & Co	Oiled silk	100 00
17599		Paris, Allan & Co	Whisky	302 00
17600		Geo. P. Trigg & Co	Codfish, etc	756 75
17601		N. Scleyer	Clothing	162 00
17602		Daniel S. Weeks	Eggs	218 60
17603		Manh'n Gas-light Co	Gas supplied Bellevue Hospital	960 57
17604		Daniel Mooney	Potatoes and turnips	524 00
17605		Walsh, Coulter & Flagler	Hardware	397 30
17606		Candee & Smith	Lime, sand, etc	142 25
17607		Benhams & Stoutenborough	Tin and hardware	95 48

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17608	Aug. 23	Phelps, Dodge & Co.	Tin and solder	$134 61
17609		Jeremiah Quinlan. .	Vials and tinctures	309 83
17610		Piersons & Co	Iron and steel	313 05
17611		W. A. Ransom & Co.	Shoes, leather, etc	664 36
17612		F. W. Devoe & Co..	Paints, oils, etc	475 87
17613		Lewis Hayman	Repairing wagon	81 50
17614		Watrous & Willson..	Lumber	422 58
17615		E. J. Tichenor	Repairing piano	25 00
17616		Tefft, Griswold & Co.	Dry goods	156 07
17617		Wm. Shute & Co	Pipe and traps	20 06
17618		Schutz & Warker	Mineral water	14 40
17619		DeGraff & Taylor	Cocoa matting	36 80
17620		Vanderbilt Brothers.	Garden seeds and implements	85 22
17621		John T. Wilson & Co	Navy bread	314 18
17622		H. K. Thurber & Co.	Groceries	1,653 93
17623		DeGroot & Peck	Duck	178 66
17624		E. B. Benjamin	Glassware	70 20
17625		Drake Brothers	Beef	36 00
17626		Burtis & Smith	Crockery	190 97
17627		Jas. Connors' Sons..	Printing material	4 69
17628		Cooper, Harris & Hodgkins	Pistols and cartridges	54 18
17629		John Dougherty	Horseshoeing	26 25
17657	25	Am. Clock Co	Clocks	10 00
17658		M. Forster	Shoes	21 75
17659		Dwight W. Olmstead	Three months' rent of upper part of premises Nos. 8 and 10 Clinton place, due Aug. 1, '73	1,250 00
17660		Washington Ice Co..	Ice	6 83
17661		J. T. Barnard & Sons	Pine wood	14 25
17662		Wm. Hall & Son	Drumhead, etc	1 50
17663		J. H. Heynen & Co .	Repairing steam kettle, etc	9 00
17664		The Hazard Powder Co	Powder	93 75
17665		D. D. Miller	Lamps, etc	39 25
17666		J. L. Mott Iron Works	Repairing range	2 33
17667		Philip Monaghan	Oysters	46 02
17668		Thomas J. Crombie.	Lumber	22 75
17669		Beadleston, Price & Woerz	Ale	238 00
17670		N. Y. Gas-light Co	Gas for Hospital for Sunstrokes	12 10
17671		Colgate & Co	Soap	288 00
17672		Baker & Co	Fish	141 05
17673		Janes & Kirkland	Laundry grate	2 30
17674		M. McNally	Carting coal	5 00
17675		William Horn	Beef for Fifth District Prison	26 34
17676		Wm. H. Burr & Co..	Eggs	261 83
17677		Woodward Steam Pump M'f'g Co	Steam fittings	111 82
17678		Charles F. Bussing..	Potatoes	7 50
17679		John Gray & Co	Woodenware	11 26
17680		The Cereals M'f'g Co	Cereal food	12 00
17681		Guinand & Son.	Repairing range	13 00
17696	26	E. A. Fitch & Son..	Oats	2 80
17697		Charles Klein	Furniture, etc	48 09
17698		O. T. Marshall	Oats, meal, etc	895 67
17699		Hollister & Chamberlain	Flour	1,115 30
17701	27	James Dowling	do	3,783 00
18194	30	E. Van Orden & Co.	Roofing materials	252 56
18195		Nat'l School Furniture Co	Furniture	460 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18196	Aug. 30	D. Hodgman & Co..	Rubber goods.....	$19 25
18197		Edw. R. Squibb.....	Drugs and medicines.....	149 36
18198		Carle & Strong.....	do do	1,615 72
18587		R. Oppenheimer....	Compound pullies.....	9 00
18588		William Ward & Co.	Medical register.....	2 50
18589		A. Frazee & Co.....	Straw.....	319 78
18590		E. F. Holbrook & Bros	Glass.....	43 10
18591		Geo. Tiemann & Co.	Surgical instrument.....	88 90
18592		Morgan Jones	Plumbing work.....	57 62
18593		Com. of Pub. Char. and Correction....	Pay-roll, Almshouse, August, 1873...	427 49
18594		do	do Asylum for Indigent Blind, Auust, 1873.....	48 00
18595		do	do N. Y. Penitentiary, B. I., Aug.,'73	4,104 04
18596		do	do City Prisons, August, 1873.....	2,826 83
18597		do	do N. Y. City Lunatic Asylum, Aug., 1873.....	1,721 46
18598		do	do Randall's Island Hospital and Idiot Asylum, August, 1873.....	1,034 63
18599		do	do Store department, B. I., Aug., '73	432 63
18600		do	do Industrial School, Hart's I., do	525 20
18601		do	do Charity Hospital, August, 1873...	1,628 74
18602		do	do Small-pox and Fever Hospital, August, 1873.....	132 00
18603		do	do Convalescent Hospital, Hart's Island, August, 1873.....	187 42
18604		do	do N. Y. C. A. for Insane, Aug., '73	1,525 68
18605		do	do Centre street Hospital, do	595 32
18606		do	do Dept. of Out-door Poor, do	1,754 11
18607		do	do Epileptic and Paralytic Hospital, August, 1873.....	175 00
18608		do	do Steamboat Dept., August, 1873...	821 43
18609		do	do Workhouse, B. I., do ...	1,013 00
18610		do	do Free Labor Bureau, do ...	697 63
18611		do	do District physicians, do ...	747 42
18612		do	do Randall's I. Nurseries, do ...	797 01
18613		do	do Bakery, do ...	114 00
18614		do	do Central office stables, do ...	520 48
18615		do	do General Drug Dept., do ...	238 32
18616		do	do Bellevue Printing Office, do ...	196 66
18617		do	do Central Office, do ...	1,506 62
18618		do	do Infants' Hospital (Farmed out Children), August, 1873.....	733 16
18619		do	do Ninety-ninth st. Hospital, Aug.,'73	270 00
18620		do	do Bellevue do do	2,133 01
18621		do	do Infants' do do	657 92
18622		do	do Incurables do do	33 00
18623		do	do Inebriate Asylum, August, 1873...	521 84
18624		do	do Nautical school-ship "Mercury," August, 1873.....	1,833 21
18625		do	do Ward's Island Improvem't, Aug.,'73	132 20
18626		do	do Small-pox Hospital and Steamboat "Moses Taylor," August, 1873..	282 08
18627		do	do Ambulance Corps, do	224 10
18628		William Laimbeer..	Services, President of Commission, Aug.,'73	541 66
18629		James Bowen.....	do Commissioner, August, 1873.....	416 66
18630		Myer Stern.....	do do do	416 66
18782	Sept. 1	Wm. T. Nash.....	Zinc splints.....	6 25
19668	6	Tefft, Griswold & Co.	Dry goods.....	407 79
19669		Murphy & Co.....	Repairing boiler.....	20 25
19670		do	do boiler tanks, etc.....	1,407 97

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19671	Sept. 6	Armstrong & Morrison	Butter	$1,057 16
19672		Jesse Hoyt & Co	Flour	4,208 00
19673		R. Huson	Repairing ovens	331 76
19674		H. Wallach's Sons	Blue denims	1,201 63
19675		Del.Lac.&W.R.R.Co	Coal	1,556 62
19676		Pollock & Van Wagener	Ship stores	413 55
19677		Murphy & Co	First payment, on account contract for engine for new steamboat	3,250 00
19678		Hollister & Chamberlain	Flour, meal, etc	459 90
19679		Thos. S. Brennan	Rent, hospital stable, etc., W. 99th st., near 10th av., for quarter ending Aug. 1, 1873.	375 00
19680		Morgan Jones	Plumbing work	9 13
19681		D. S. Sammis & Son	Shoes, gaiters, etc	115 25
19682		Lewis Steinbach	Sheeting, ticking, etc	3,511 81
19683		Warford, Baker & Co.	Charter, steamboat "Moses Taylor," July, '73	775 00
19684		Wm. Hall & Son	Drum heads, etc	1 85
19685		O. G. Mason	Photographing	50 00
19686		L. F. Duparquet & Hoyt	Repairing range	17 65
19687		John Dougherty	Horseshoeing	47 35
19688		J. & S. Mehrbach	Bay horse	220 00
19689		George Lilly	Hats	12 00
19690		Louis Hayman	Repairing wheels	9 00
19691		Geo. P. Trigg & Co.	Pollock	70 12
19692		Candee & Smith	Lime, plaster, etc	47 31
19693		Cooper, Harris & Hodgkins	Cartridges	7 56
19694		Drake Brothers	Meat	37 20
19695		A. Backel	Sign painting	15 00
19696		Benham & Stoutenborough	Tinware	26 00
19697		Beadleston, Price & Woerz	Ale	119 00
19698		Isaac H. Brunn & Co	Oats, meal, etc	16 40
19699		J. T. Barnard & Sons	Pine wood	5 50
19700		S. Coburn & Co	Washing fluid	105 68
19701		Burtis & Smith	Crockey ware	44 25
19702		Galvano-Faradic M'f'g Co	Repairing galvanic battery	12 50
19703		J. A. Frazer & Co	Straw	25 30
19704		J. M. Horton & Co	Ice cream	52 50
19705		D. Hodgeman & Co	Gaskets	1 35
19706		Janes & Kirtland	Repairing range	3 20
19707		W. A. Ransom & Co.	Leather	179 45
19708		Jeremiah Quinlan	Vials, etc	36 60
19709		F. W. Devoe & Co	Paints and lead	37 95
19710		A. C. Pulling	Malt	11 85
19711		William L. Pratt	Poultry	86 40
19712		John Fitch	Board of Wardens	70 67
19713		N. Y. Gas-light Co	Gas	9 90
19714		F. S. Norman	Car fare, etc	23 47
19715		Met. Gas-light Co	Gas	8 80
19716		E. F. Holbrook & Bros	Glass	9 80
19717		J.L.Mott Iron Works	Boiler, sink, caldron, etc	149 68
19718		Daniel Mooney	Potatoes, turnips, etc	577 70
19719		Naumann & Kreeb	Repairing shaft of wagon	5 45
19720		Carl & Strong	Chloride of lime	24 16
19721		Piersons & Co	Iron	29 60

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19722	Sept. 6	J. C. Wicks	Gasoline	$37 52
19723		Scovill M'f'g Co	Albumen paper, etc.	27 30
19724		Phelps, Dodge & Co.	Tin	26 88
19725		Voss & Co	Leghorn hats	52 73
19726		Fairbanks & Co.	Cart scale	135 00
19727		Horace Hayden	Oakum	110 75
19728		Blew & Frederick	Paper hangings, etc.	34 86
19729		Stewart & Corbitt	Invalid carriages	130 00
19730		William H. Wilson	Harness, etc	134 95
19731		Carl H. Schultz	Carbolic acid	7 20
19732		James Standish	Newspapers	3 78
19733		G. Tiemann & Co	Surgical instruments	89 25
19734		Watrous & Willson	Lumber	229 50
19762	9	F. A. Cairns, A.M.	Analysis condensed milk	25 00
19763		E. Kearney	Beef and mutton	5,389 42
19764		Wm. H. Burr & Co	Eggs	266 00
19765		Baker & Co	Fish	70 00
19766		Winant & Co.	Beef and fish	534 26
19767		Edward Kearney	Meats	1,335 40
19768		H. K. Thurber & Co.	Groceries	2,770 57
19769		Arthur B. Donaldson	Oval bath tubs	153 00
19770		William Horn	Meats and vegetables	26 51
19771		Pollock & Van Wagoner	Ship chandlery, etc	67 36
19806	10	Powers & Weightman	Drugs and medicines	1,099 30
19807		Walsh, Coulter & Flagler	Hardware	175 90
19808		The Managers' Colored Home	Board of inmates during July, 1873	1,427 29
19809		Rosengarten & Co	Medicine	996 45
19810		Woodward Steam Pump M'f'g Co.	Steam fittings	287 11
19811		Geo. H. Kitchen & Co	Iron chairs, castings, etc.	591 71
19812		C. E. Bruce	Whisky	8 00
19844	12	Edward Kearney	Beef, mutton, etc	6,111 90
19906	17	R. Huson	Repairing ovens	49 25
19907		J. A. Frazee & Co	Hay	102 20
19908		Daniel Mooney	Potatoes, onions, etc	29 50
19909		Morgan Jones	Plumbing work	3 00
19910		John Allerstedt	Soft soap	5 25
19911		John Gray & Co	Washboards, baskets, etc	3 58
19912		Armstrong & Morrison	Butter	696 60
19913		Beadleston, Price & Woerz	Ale	119 00
19914		E. F. Brainard & Co	Stationery	199 13
19515		Bridget Byron	Board furnished Fathers Renard & Gelimus, from June 21 to August 25, 1873	20 50
19916		Charlotte Bottner	Board furnished Chaplain during months of June and July, 1873	10 50
19917		Cooper, Harris & Hodgkins	Cartridges	7 29
19918		Candee & Smith	Lime, plaster, etc	28 35
19919		Fairbanks & Co	Cart scale, etc	140 90
19920		Fitch & Son	Oats, straw, etc	71 31
19921		John Fitch	Corn and chickens	94 00
19922		John Dougherty	Horseshoeing	37 50
19923		F. W. Devoe & Co.	Turpentine, oils, etc	102 25
19924		N. Kingsley & Son	Cider vinegar	112 20
19925		Jos. L. Liscomb	Board of Deputies Cowenhowen and Miner, August, 1873	35 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19926	Sept. 17	William H. Wilson.	Pipe collar	$7 50
19927		Burtis & Smith	Crockery ware	110 42
19928		Wm. H. Burr & Co.	Eggs	42 17
19929		F. H. Chichester	Hemp twine	2 75
19930		C. A. Blake & Co	Coal	24,366 71
19983	18	Geo. Tieman & Co	Surgical instruments	10 17
19984		Hugh McLaughlin	Horseshoeing	131 00
19985		Hawleysville Con'd Milk Works	Condensed milk	2,577 20
19986		T. Tiernan	Newspapers	14 22
19987		Phelps, Dodge & Co.	Solder, tin, etc	110 47
19988		Managers Col'd Orphan Asylum	Board of children, August, 1873	558 00
19989		Jeremiah Quinlan	Glass labels	1 92
19990		Vanderbilt Bros.	Garden seeds, etc	18 98
19991		Jesse Hoyt & Co	Flour	4,203 00
19992		J. L. Mott Iron Wks	Repairing range, etc	10 06
19993		John T. Wilson & Co	Soda biscuit	95 52
19994		E. F. Holbrook & Bro.	Glass	25 50
19995		John Scheff, agent	Vinegar	109 12
19996		E. Van Orden & Co.	Roofing work	85 25
19997		ManagersCol'd Home	Board of inmates, August, 1873	1,448 21
19998		Pierson & Co	Steel	3 24
19999		Paris, Allen & Co	Whisky	446 70
20000		E. B. Benjamin	Cork bottles	4 50
20001		H. K. Thurber & Co	Groceries	225 30
20002		Colgate & Co	Soap	585 60
20087	19	Thad. Davis & Co	Ink	30 10
20088		Walsh, Coulter & Flagler	Hardware	145 65
20125		R. E. Smith	Hops	133 50
20126		Horace Hayden	Oakum ropes, etc	393 43
20127		Watrous & Willson	Lumber	66 25
20128		Guy & Duke	Repairs, etc	497 06
20129		Chas. Corry & Son	Brass castings, etc	41 01
20130		J. L. Sherman & Co.	Wire screen	3 00
20131		Tefft, Griswold & Co	Dry goods	121 63
20132		W. A. Ransom & Co	Leather	108 61
20133		Benham & Stoutenborough	Tinware, etc	479 35
20172	20	Schultz & Co	Glycerine	104 75
20221	24	Com'rs Public Char- & Correction	Payment to the out-door poor, Sept., 1873	800 00
20222	25	Hollister & Chamberlain	Flour, meal, oats, etc	5,257 10
20223		C. A. Blake & Co	Coal	6,637 77
20253	26	Simon Goodman	Weighing coal	103 40
20254		D. Hodgman & Co	Rubber goods	40 09
20255		Hazzard Powder Co.	Blasting powder	93 75
20256		Geo. P. Trigg & Co.	Fish, hams, etc	32 75
20257		E. F. Holbrook & Co	Glass	17 90
20258		Galvano-Faradic Mfg Co	Repairing battery	1 50
20259		W. E. Ford, M. D.	Services rendered Charity Hospital, making yearly report for 1872, etc	60 00
20260		Fleischmann & Co	Compressed yeast	13 00
20261		Pierson & Co	Iron	15 96
20262		F. W. Devoe & Co	Sperm oil	79 70
20263		E. A. Fitch & Son	Meal and straw	231 75
20264		H. & G. B. Farrington & Co	Tea	152 10

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20265	Sept. 26	Woodruff & Robinson	Codfish	$450 00
20266		Woodward Steam Pump M'f'g Co.	Steam fittings, etc	281 88
20267		A. Bonnell	Rye	191 00
20268		Burtis & Smith	Crockeryware	42 45
20269		J. S. Barron & Co.	Woodenware	282 17
20270		Beadleston, Pierce & Woerz	Ale	112 00
20271		W. H. Burr & Co.	Eggs	231 75
20272		Armstrong & Morrison	Butter	1,266 20
20273		De Groot & Peck	Duck	13 93
20274		S. Coburn & Co.	Washing fluid	86 40
20275		L.F. Duparquet & Co	Set fire bricks	3 00
20276		J. T. Wilson & Co.	Navy bread	172 17
20277		J. & B. Cosgrove	Hogshead	7 00
20278		De Graff & Taylor	Holland shade	3 00
20279		Del., Lack. & West'n R.R. Co.	Coal	1,097 33
20280		Cereals Manuf'g Co.	Infants' food	12 00
20281		Charlotte Bottner	Meals furnished Protestant Chaplain, Aug., 1873	5 25
20282		Jeremiah Quinlan	Glassware	34 39
20283		Candee & Smith	Cement, lime, etc	104 05
20284		Edward Carney	Beef, mutton, etc	5,437 34
20285		J.T. Barnard & Sons	Kindling wood	36 25
20330		Walsh, Coulter & Flagler	Hardware	110 93
20331		W. O. Moore, M. D.	Pocket case and making yearly report, 1872.	60 00
20332		J. L. Mott & Co. Iron Works	Coal furnace	18 60
20333		D. B. Miller	Chimneys, etc	23 20
20334		Wynant & Co.	Beef and fish	530 93
20335		Rice & Bro.	Fine combs	16 50
20336		Edward Carney	Beef and poultry	603 00
20337		Wm. J. Powell	American ensign	16 50
20338		Geo. Tieman & Co.	Sharpening tailors' shears	50
20339		Phelps, Dodge & Co.	Tin and zinc	111 67
21142	30	Murphy & Co.	Second payment on contract for engine	3,250 00
				$288,982 44
			*Warrant 14771 for $2,540.98 cancelled	2,540 98
			Total	$286,441 46

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Public Instruction

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
13171	July 2	John D. Robinson ..	Pay-roll, Grammar School No. 58, June, 1873	$3,032 14
13172		Fred'k W. James...	Pay-rolls, Grammar School No. 51, and Primary School No. 41, June, 1873.....	3,274 83
13173		John M. Forbes	Pay-roll, Grammar School No. 47, June, '73	2,367 84
13174		Wm. H. Wood.....	do do 19, do	4,432 97
13175		George W. Hanson .	Pay-rolls, Grammar School No. 50, and Primaries No. 28 and 4, June, 1873.....	3,299 32
13176		Gillespie Miller.....	Pay-roll, Grammar School No. 52, June, '73	728 00
13177		Jared S. Babcock...	do do 54, do	1,125 16
13178		Thomas W. Conklin.	do do 55, do	2,811 81
13179		Alonzo Hopper	do do 56, do	2,198 68
13180		Wm. Smeaton	do do 19, do	3,491 61
13181		Sidney W. Merritt..	do do 22, do	2,817 54
13182		Hugh P. O'Neill....	Pay-rolls, Grammar School No. 23, and Primary No. 2, June, 1873.....	2,831 50
13183		James M. Sweeny...	Pay-rolls, Grammar School No. 24, and Primary No. 8, June, 1873	2,897 31
13184		Robert H. Pettigrew	Pay-roll, Grammar School No. 25, June, '73	3,124 28
13185		Hugh Carlisle	do do 26, do	2,648 59
13186		Joseph W. Cremin..	do do 27, do	2,941 94
13187		Joseph Finch.....	do do 28, do	3,377 27
13188		Patrick G. Duffy ...	Pay-rolls, Grammar School No. 29, and Primaries Nos. 38 and 15, June, 1873	3,381 36
13189		Edward J. Delaney.	Pay-roll, Grammar School No. 30, June, '73	1,021 37
13190		Henry P. O'Neill ...	do do 31, do	1,714 23
13191		T. Dwight Martin ..	do do 32, do	2,891 53
13192		do ..	do do 33, do	2,686 85
13193		Henry C. Martin ...	do do 34, do	3,200 28
13194		John M. Forbes	do do 35, do	3,198 20
13195		Thomas P. O'Kie...	Pay-rolls, Ward School No. 6, and Primary No. 30, June, 1873.....	1,510 62
13196		O. D. DuBois	Pay-rolls, Grammar School No. 36, and Primary No. 39, June, 1873.....	3,704 11
13197		John Boyle.....	Pay-roll, Grammar School No. 59, June, '73	3,653 61
13198		William A. Owen...	Pay-rolls, Grammar School No. 37, and Primary No. 42, June, 1873	3,275 33
13199		John D. Robinson ..	Pay-roll, Grammar School No. 17, June, '73	3,141 39
13200		H. William Smith ..	do do 20, do	3,660 14
13201		John J. Delaney....	do do 12, do	2,653 07
13202		Alonzo Hopper	do do 11, do	2,255 20
13203		Hiram M. Sanborn..	do do 10, do	2,704 48
13204		J. P. McIvor.....	Pay-rolls, Grammar School No. 9, and Primary No. 40, June, 1873	1,744 46
13205		J. Elias Whitehead..	Pay-roll, Grammar School No. 8, June, '73	1,811 50
13206		Samuel D. Allison ..	do do 7, do	2,773 59
13207		Jacob S. Warner....	do do 57, do	2,665 66
13208		Edward J. Delaney.	do do 21, do	2,539 85
13209		J. Elias Whitehead..	do do 38, do	2,999 81
13210		Josiah H. Zabriskie.	Pay-rolls, Grammar School No. 16, and Primaries Nos. 18 and 24, June, 1873.....	3,029 97
13211		Jacob S. Warner....	Pay-roll, Grammar School No. 39, June, '73	2,005 08
13212		George W. Harrison	Pay-rolls, Grammar School No. 40, and Primary No. 29, June, 1873.....	4,043 23
13213		Josiah H. Zabriskie.	Pay-rolls, Grammar School No. 41, and Primary No. 13, June, 1873.....	2 950 36

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13214	July 2	Jacob T. Boyle	Pay-roll, Grammar School No. 42, June, '73	$4,164 83
13215		Eliah A. Howland ..	do do do 43, do	830 27
13216		Samuel Morehouse..	do do do 44, do	3,266 88
13217		Thomas W. Conklin.	do do do 45, do	2,442 52
13218		G. White or John S. Lyons.....	do do do 53, do	3,147 44
13219		Wilbur F. Hudson..	do do do 18, do	3,374 11
13220		Charles L. Reason ..	do Colored Normal School, do	58 34
13221		do ..	do Col, Gram. School, No. 3, do	963 76
13222		Mary M. Moreau....	do do do 6, do	244 34
13223		Sarah J.S.Tompkins	do do do 4, do	565 17
13224		Sidney W. Merritt..	do Primary do 3 & 31, do	1,576 33
13225		J. Elias Whitehead.	do do do 6 & 25, do	770 17
13226		T. Dwight Martin ..	do do do 27, do	1,001 62
13227		Elizabeth Fox.....	do do do 34, do	352 25
13228		John Peterson.....	do Grammar do 1, do	1,089 93
13229		Robert H. Pettigrew	do Primary, do 9 & 22, do	1,650 70
13230		Samuel Morehouse..	do do do 11, do	718 32
13231		Wilbur F. Hudson..	do do do 33, do	406 00
13232		Oliver O'Donnell....	do do do 12, do	1,422 00
13233		Henry C. Martin....	do do do 10, do	1,596 82
13234		William Smeaton...	do do do 26, do	919 00
13235		N. P. Beers	do do do 5, do	950 12
13236		Lafayette Olney....	do do do 16, do	1,132 20
13237		Jacob T. Boyle.....	do do do 1, do	1,190 43
13238		Francis J. Haggerty.	do do do 36, do	867 28
13239		Joseph Finch.....	do do do 17, do	490 50
13240		Hugh Carlisle	do Grammar do 48, do	1,927 65
13241		Stinson McIvor.....	do do do 46, do	1,212 50
13242		Francis J. Haggerty.	do do do 2, do	2,847 92
13243		Oliver O'Donnell....	do do do 1, do	2,525 75
13244		M. A. Birmingham.	do do do 5, do	1,819 07
13245		J. D. DeWitt.....	do do do 4, do	3,217 46
13246		B. D. L. Southerland	Pay-rolls, Grammar School No. 3, and Primary No. 7, June, 1873	4,134 34
13247		Caroline Hamilton..	Pay-rolls, Col. Gram. School No. 2, June, '73	730 25
13248		N. P. Beers	do Grammar do 15, do	3,673 14
13249		Lafayette Olney	do do do 14, do	4,420 24
13250		Leonard Hazeltine ..	do do do 13, do	3,853 83
13488	3	Gillespie Miller.....	do do do 52, do	769 50
13489		T. Dwight Martin...	do do do 32, do	2,892 39
13490		do ...	do do do 33, do	2,688 99
13491		H. Wm. Smith	do do do 20, do	3,685 66
13492		Samuel D. Allison..	Pay-roll, Grammar School No. 7, July, 73	2,789 00
13493		J. Elias Whitehead.	do do do 8, do	1,811 50
13494		Francis J. Haggerty	do Primary do 36, do	868 00
13495		N. P. Beers.....	do Grammar do 15, do	3,677 16
13496		do	do Primary do 5, do	952 00
13497		Chas. L. Reason....	do Col. Grammar do 3, do	963 76
13498		do	do do Normal School, July, 1873...	58 34
13499		Mary M. Moreau....	do do Gram. School No. 6, July, 1873	244 34
13500		John D. Robinson...	do Grammar do 58, do	2,989 48
13501		Fred'k W. James....	do Grammar School No. 51, and Primary No. 41, July, 1873.....	3,273 34
13502		Francis M. Finch...	do Primary School No. 17, July, '73	489 25
13503		Sarah J.A.Tompkins	do Col. Grammar do 4, do	565 17
13504		Robt. H. Pettigrew.	do Grammar do 25, do	3,124 28
13505		do .	do Primary do 9 & 22, do	1,624 02
13506		William Smeaton...	do do do 26, do	919 00
13507		do ...	do Grammar do 19, do	3,499 94
13508		Leonard Hazeltine..	do do do 13, do	3,880 29

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13509	July 3	Joseph Finch	Pay-roll, Grammar School No. 28, July, 1873	$3,358 80
13510		J. P. McIvor.....	do Grammar School No, 9, and Primary No. 40, July, 1873.....	1,817 81
13511		Amelia Krusted....	do Grammar School No. 17, July, '73	3,132 45
13512		Hugh F. O'Neill....	do Grammar School No. 23, and Primary No. 2, July, 1873.....	2,846 49
13513		Edward J. Delaney.	do Grammar School No. 21, July, '73	2,558 63
13514		Hiram M. Sanborn..	do do do 10, do	2,613 48
13515		John H. Myers.....	do do do 56, do	2,203 45
13516		John M. Forbes....	do do do 47. do	2,264 84
13517		W. F. Hudson.....	do Primary do 43, do	406 00
13518		John H. Myers....	do Grammar do 11, do	2,256 82
13519		Thos. W. Conklin..	do do do 55, do	2,811 81
13520		Joseph W Cremin..	do do do 27, do	2,883 52
13521		Henry P. O'Neill..	do do do 31, do	1,588 66
13522		John J. Delaney....	do do do 12, do	2,650 66
13523		Edward J. Delaney	do do do 30, do	1,017 32
13524		John Peterson.....	do Col. Grammar do 1, do	1,089 93
13525		Jacob T. Boyle.....	do Grammar do 42, do	4,172 00
13526		Elijah A. Howland..	do do do 43, do	830 27
13527		William A. Owen..	do Grammar School No. 37, and Primary No. 42, July, 1873.....	3,291 18
13528		Jacob S. Warner....	do Grammar School No. 39, July, '73	2,005 08
13529		Josiah H. Zabriskie	do Grammar School No. 16, and Primaries Nos. 18 and 24, July, '73	3,030 15
13530		do	do Grammar School No, 41, and Primary No. 13, July, 1873.....	2,950 62
13531		J. Elias Whitehead.	do Grammar School No. 38, July, '73	3,011 91
13532		Stinson McIvor....	do do do 46, do	1,212 50
13533		Caroline Hamilton..	do Col. Grammar do 2, do	730 25
13534		Patrick G. Duffy..	do Grammar School No. 29, and Primaries Nos. 38 and 15, July, 1873	3,401 09
13535		Elizabeth Fox.....	do Primary School No. 34, July, '73	352 25
13536		Sam'l Morehouse...	do do do 11, do	718 52
13537		Francis J. Haggerty	do Grammar do 2, do	2,867 17
13538		James M. Sweeny..	do Grammar School No. 24, and Primary No. 8, July, 1873.....	2,879 35
13539		Thos. W. Conklin..	do Grammar School No. 45, July, '73	2,462 32
13540		John Boyle.....	do do do 59, do	3,665 41
13541		Geo. W. Harrison..	do Grammar School No. 50, and Primaries Nos. 28 and 4, July, 73	3,201 32
13542		B. D. L. Sutherland	do Grammar School No 3, and Primary No. 7, July, 1873.....	4,134 34
13543		J. Elias Whitehead..	do Primary Schools Nos. 6 and 25, 1873.....	770 17
13544		Jared S. Babcock...	do Grammar School No. 54, July, '73	1,125 16
13545		Jacob S. Warner....	do do do 57, do	2.665 66
13546		M. A. Birmingham.	do do do 5, do	1,819 07
13547		J. D. Demilt.....	do do do 4, do	3,246 30
13548		Henry C. Martin....	do do do 34, do	3,076 78
13549		do	do Primary Schools Nos. 10 and 20, July, 1873.....	1,599 00
13550		John M. Forbes....	do Grammar School No. 35, July, '73	3,220 33
13551		Oliver O'Donnell....	do Primary Schools Nos. 12 and 14, July, 1873.....	1,428 85
13552		Samuel Morehouse..	do Grammar School No. 44, July. '73	3,231 88
13553		Oliver O'Donnell....	do do do 1, do	2,531 50
13554		Geo. W. Harrison..	do Grammar School No. 40, and Primary No. 29, 1873.....	4,057 06
13555		Hugh Carlisle.....	do Grammar School No. 26, July, '73	2,664 34
13556		do	do do do 48, do	1,931 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13557	July 3	T. Dwight Martin..	Pay-roll, Primary School No. 27, July, 1873	$1,010 18
13558		Lafayette Olney....	do Grammar do 14, do	4,416 77
13559		Wm. H. Wood.....	do Ward do 49, do	4,426 76
13560		Lafayette Olney....	do Primary do 16, do	1,133 25
13561		Jacob T. Boyle.....	do do do 1, do	1,223 17
13562		Thomas P. O'Kie...	do Ward School No. 6, and Primary No. 30, July, 1873.....	1,426 33
13563		Wilbur F. Hudson..	do Grammar School No. 18, July, '73	3,449 96
13564		George White.....	do do do 53, do	3,147 44
13565		Sidney W. Merritt..	do Primary Schools Nos. 3 and 31, July, 1873.....	1,578 00
13566		A. D. Du Bois.....	do Grammar School No. 36, and Primary No. 39, July, 1873.....	3,704 11
13567		Sidney W. Merritt..	do Grammar School No. 22, July, '73	2,761 00
13813	5	Thomas Hunter....	Services, Pres't of Normal College, June, '73	458 34
13814		Arthur H. Dundon	do Vice do do do	375 00
13815		Joseph A. Gillet....	do Professor, do do	291 67
13816		Charles A. Schlegel.	do do do do	291 67
13817		P. M. W. Redfield..	do do do oo	291 67
13818		George Marigold....	do Tutor do do	208 34
13819		Lydia F. Wadleigh.	do Superintendent do do	200 00
13820		Sarah E. Hebeck....	do Sec'y and Lib'n do do	150 00
13821		Eliza Woods.....	do Tutor do do	150 00
13822		Adele Bassie.....	do do do do	150 00
13823		Lavinia N. Holman	do do do do	150 00
13824		Frances E. Feeks.	do do do do	150 00
13825		Ida Bruce.....	do do do do	150 00
13826		Mary A. Matthews	do do do do	150 00
13827		Helen G. Morgan..	do do do do	150 00
13828		Laura E. Leal.....	do do do do	150 00
13829		A. Caroline Covell..	do do do do	140 00
13830		Mary Willard.....	do do do do	140 00
13831		Eliza M. Phelps....	do do do do	140 00
13832		Jane Harkness.....	do do do do	140 00
13833		Jessie McGregor....	do do do do	140 00
13834		Mary E. McCarr....	do do no do	140 00
13835		Serena A. Goodwin.	do do do do	140 00
13836		Elfrida De Wailly.	do do do do	140 00
13837		Emma L. Crasto....	do do do do	140 00
13838		Joanna Michels....	do do do do	100 00
13839		Mary E. Smyly.....	do do do do	100 00
13840		Char. N. Winterburn	do Musical Directress in Normal College, June, 1873.....	100 00
13841		John Neade.....	do Janitor, Normal College, June, '73	162 50
13842		John Howell.....	do Assistant Janitor and Engineer, Normal College, June, 1873....	125 00
13843		Martha L. Doake..	do Principal, Normal College, June, '73	150 00
13844		Jane W. McElhinny	do 1st Ass't do do	60 00
13845		Emma M. Requa....	do 2d do do do	60 00
13846		Emily J. Conant....	do 3d do do do	57 50
13847		Jennie B. Merrill...	do 4th do do do	55 00
13848		Frances B. Garvin.	do 5th do do do	52 50
13849		Hattie A. Patterson	do 6th do do do	50 00
13850		Dennis Sheehan....	do Janitor, do do	58 34
13903		Thomas Hunterr....	do Pres't Saturday Normal School, June, 1873.....	79 17
13904		David B. Scott....	do Professor, Saturday Normal School, June, 1873.....	58 34
13905		Norman S. Calkins..	do Professor, Saturday Normal School, June, 1873.....	58 34
13906		Thos. F. Harrison	do Professor, Saturday Normal School, June, 1873.....	58 34

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13907	July 5	Lydia F. Wadleigh	Pay-roll, Tutor, Saturday Normal School, June, 1873	$33 34
13908		Sarah E. Haybeck.	do Tutor, Saturday Normal School, June, 1873	25 00
13909		Helen G. Morgan...	do Tutor, Saturday Normal School, June, 1873	25 00
13910		D. H. Crittendon..	do Tutor, Saturday Normal School, June, 1873	40 00
13911		Thomas Hunter....	do Pres't, Saturday Normal School, July, 1873	79 17
13912		David B. Scott	do Professor, Saturday Normal School, July, 1873	58 34
13913		Norman A. Calkins.	do Professor, Saturday Normal School, July, 1873	58 34
13914		Thomas F. Harrison	do Professor, Saturday Normal School, July, 1873	58 34
13915		Lydia F. Wadleigh .	do Tutor, Saturday Normal School, July, 1873	33 34
13916		Sarah E. Haybeck ..	do Tutor, Saturday Normal School, July, 1873	25 00
13917		Helen G. Morgan...	do Tutor, Saturday Normal School, July, 1873	25 00
13918		Martha L. Doake ...	do Tutor, Saturday Normal School, July, 1873	25 00
13919		Thomas Hunter	do President, Normal College, July,'73	458 34
13920		Arthur H. Dundon .	do Vice-Pres., do do	375 00
13921		Joseph A. Gillet....	do Professor, do do	291 67
13922		Chs. A. Schlegel....	do do do do	291 67
13923		P. M. W. Redfield..	do do do do	291 67
13924		George Marigold....	do Tutor, do do	208 34
13925		Lydia F. Wadleigh .	do Superintendent, do do	200 00
13926		Sarah E. Haybeck ..	do Sec'y & Lib'n, do do	150 00
13927		Eliza Woods.....	do Tutor, do do	150 00
13928		Adele Bassie.....	do do do do	150 00
13929		Lavinia M. Holman.	do do do do	150 00
13930		Francis E. Feeks ...	do do do do	150 00
13931		Ida Bruce	do do do do	150 00
13932		Mary A. Matthews..	do do do do	150 00
13933		Helen G. Morgan ...	do do do do	150 00
13934		Laura E. Leai.....	do do do do	150 00
13935		A. Caroline Covell..	do do do do	140 00
13936		Mary Willard	do do do do	140 00
13937		Eliza M. Phelps	do do do do	140 00
13938		Jane Harkness	do do do do	140 00
13939		Jesse McGregor.....	do do do do	140 00
13940		Mary E. M. Carr....	do do do do	140 00
13941		Serena A. Goodwin.	do do do do	140 00
13942		Elfrida DeWailly...	do do do do	140 00
13943		Emma L. Crast.....	do do do do	140 00
13944		Joanna Michels.....	do do do do	100 00
13945		Mary E. Smyly.....	do do do do	100 00
13946		Char. V. Winterburn	do Mus'l Directress, do do	100 00
13947		John Wade.....	do Janitor, do do	162 50
13948		John Howell.....	do Ass't Janitor and Engineer, Normal College, July, 1873	125 00
13949		Martha L. Doake ...	do Principal, Model Primary Normal College, July, 1873	150 00
13950		Jane N. McElhinney.	do Assistant Principal, Model Primary Normal College, July, 1873	62 50
13951		Emma M. Requa....	do 2d Ass't Principal, Model Primary Normal College, July, 1873	60 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13952	July 5	Emily J. Conant....	Pay-roll, 3d Ass't Principal, Model Primary Normal College, July, 1873.....	$57 50
13953		Jennie B. Merrill ...	do 4th Ass't Principal, Model Primary Normal College, July, 1873.....	55 00
13954		Francis B. Garvin ..	do 5th Ass't Principal, Model Primary Normal College, July, 1873.....	52 50
13955		Hattie A. Patterson.	do 6th Ass't Principal, Model Primary Normal College, July, 1873.....	50 00
13956		Denis Sheehan.....	do Janitor, July, 1873..... (Chap. 758, Laws 1873.)	58 34
14218	10	N.Y. School Journal	Supplying copies of School Journal to Public Schools, May, 1873.....	419 07
14348	11	Martha L. Doake...	Services, Tutor, June, 1873	25 00
14349		N.Y. School Journal	Printing cards	4 50
14350		Slote, Woodman & Co	Cards, envelopes, etc	98 75
14351		do	Engraving, diplomas, etc.....	193 75
14352		N.Y. Evening Post..	Printing copies of examination returns, etc.	57 00
14353		Johnson Bros.....	Pillow blocks, etc	14 59
14354		N.Y. School Journal	Printing notices, etc.....	10 00
14355		L. D. Kiernan.....	Sundries.....	44 25
14356		do	Expressage, etc.....	30 05
14357		Asten & Throckmorton.....	Hardware.....	75 01
14358		A. Hammacher & Co.	do	126 06
14359		N.Y. School Journal	Circulars and cards	44 00
14360		Thomas Reynolds...	Cleaning clock.....	3 50
14361		N.Y. School Journal	Volume of School Journal for June, 1873 ...	419 07
14483		Stephen O'Brien....	For car fare, etc.....	40 75
14484		Henry W. Corey....	Putting up and taking down platforms for Night School.....	10 00
14485		Edward B. Conlin ..	Chairs, etc.....	49 00
14486		S. Conklin.....	Glass, etc.....	5 84
14487		H. Curtiss.....	Repairing bells.....	12 50
14488		Jas. F. Sheridan....	Plumbing, etc.....	32 60
14489		Webster & Halloran.	Printing, etc.....	9 50
14490		J. H. Hughes.....	Painting and graining closets	5 00
14492		Henry A. Sales.....	Delivering supplies.....	165 00
14493		Edward B. Conklin.	Chairs, etc.....	72 00
14494		Daniel Hayden....	For full consideration of the covenants in lease of premises No. 429 East Sixteenth street, lately occupied by Primary School No. 4, and in satisfaction for all claims under said lease.....	500 00
14495		Thomas Reynolds...	Cleaning clocks, etc	3 50
14496		Stote, Woodman & Co	One gross silk braid	15 00
14497		do	Binding examination records.....	17 75
14498		The World.....	Advertising.....	63 00
14499		The Sun	do	40 00
14500		The World.....	do	31 20
14501	12	Journal of Commerce	Subscription for paper.....	8 50
14502		H. Andereya.....	Water rents.....	17 00
14503		Bryden & Robidoux	Repairing scales, etc.....	28 00
14504		John Crowley.....	Cartage, labor, etc.....	15 00
14505		Henry Kiddle.....	Postage, etc.....	27 00
14506		James Watson.....	Serving papers from June 1 to July 1, 1873.	28 20
14508		Matthew Reddy....	Services, Watchman, Normal College buildings, April 26 to June 28, 1873..	135 00
14509		David Shed.	do Watchman, Normal College buildings, April 26 to June 28, 1873..	135 00
14663	14	Russell Bros.....	Printing 40 copies case of Jex *v.* Board of Education.....	57 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14664	July 14	Scott, Woodman & Co	Printing, etc	$7 75
14665		do	Stamps and stand	44 50
14666		The Sun	Advertising	9 80
14668		Alonzo Dutch	Seventh instalment of contract for carpenter work on Primary School No. 1	4,000 00
14669		David Chrystie	Last instalment of contract for mason work on Primary School No. 4	3,869 00
14675	18	N. Y. School Journal	Printing minutes, etc	142 50
14676		A. Lowenbein	Oak chairs for Grammar School No. 38	12 00
14677		F. Muth	Tuning and repairing pianos, January, February and March, 1873	36 25
14678		F. H. Wilson	Repairs, etc	76 13
14679		Evening Post	Advertising proposals	23 76
14680		W. H. Lewis & Co.	Materials, etc	141 76
14681		N. Y. School Journal	Printing minutes, etc	182 40
14682		do	do do	117 39
14683		do	Printing, etc	10 00
14684		N. Y. Herald	Advertising proposals	57 60
14685		do	do do	164 00
14686		Evening Post	do do	14 40
14687		N. Y. Times	do do	66 00
14688		The World	do do	19 20
14689		F. A. Born	Repairing roof, etc	40 77
14690		Bernard Karsh	do regulator	5 00
14691		J. Dunsby	Repairs to Grammar School No. 40	13 12
14727	19	Hein & Bros	Repairing stoves	8 00
14728		Gillis & Geoghegan	First instalment of contract for heating Primary School No. 4	1,200 00
14729		Simon Freeder	Glazing	51 75
14730		S. G. Hull	Window shades, etc	23 74
14731		Gillis & Geoghegan	Last instalment of contract for heating Grammar School No. 25	1,200 00
14732*		Wm. J. O'Connor	Second instalment of contract for carpenter work on Model School, Lexington avenue and Sixty-eighth street	2,500 00
14733		Gillis & Geoghegan	Last instalment of contract for heating Grammar School No. 22	2,080 00
14734		J. C. Owens	Kerosene oil for Primary School No. 29	4 40
14735		John L. Hamilton	Repairs, etc., to Grammar School No. 33	5 98
14736		Hugh Carlisle	Services, Clerk to Board of Trustees, Twentieth Ward, Jan. 1 to March 31, 1873	92 31
14737		Geo. W. Harrison	Services, Clerk to Board of Trustees, Eighteenth Ward, Jan. 1 to April 1, 1873	56 50
14738		Steinway & Son	Rent of Steinway Hall, April 4, 1873	100 00
14739		N. Y. Gas-light Co.	Gas to February 1, 1873	1,973 90
14740		Man. Gas-light Co.	Gas from Dec. 14, 1872, to March 14, 1873	5,019 16
14741		F. A. Born	Brackets, etc	6 25
14742		James MacKean	Services	3 00
14743		Met. Gas-light Co.	Gas to February, 1873	520 57
14744		do	do March, 1873	235 40
14745		Cornelius Quinn	Soap, sand, etc	16 80
14746		Bramhall, Dean & Co	Repairs, etc	11 50
14747		Taylor & Dupuy	Tuning and repairing pianos in Colored School No. 1	6 00
14748		Jas. S. Barron & Co	Supplies	2 10
14749		Henry Atter	Repairs	8 33
14750		J. Dunsby	Carpenter work, etc	18 58
14751		T. S. Nedham	Tuning pianos	10 00
14752		Patrick Byrne	Mason work	5 62
14753		A. Freely	Repairs, etc	5 75
14754		M. Fleischer	Repairing chairs, etc	7 47

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14755	July 19	B. McGrann	Repairs, etc	$13 50
14756		Margaret MacKean	Sauce	2 25
14757		Matthew J. Elgos	Printing, etc	4 00
14773		Wm. A. Pond & Co.	Supplies	20 25
14774		Lee, Shepard & Dillingham	do	212 80
14775		Lee, Shepard & Dillingham	do	103 20
14776		Sheldon & Co	do	1 05
14777		G. P. Putnam & Son	do	22 50
14778		Levy, Meigs & Co	do	38 00
14779		Wilson, Hinkle & Co	do	4 55
14780		Holt & Williams	do	4 95
14781		Woolworth, Ainsworth & Co	do	189 80
14782		Max, Jacoby & Zeller	do	16 56
14783		Goodyear India Rubber Glove Co	do	4 80
14784		Goupil & Co	do	2 20
14785		Bill, Nichols & Co	do	100 00
14786		D. C. Pratt	do	22 50
14787		A. J. Lyon	do	30 00
14788		Slote & Janes	do	7 00
14789		Wilson, Hinkle & Co.	do	344 88
14790		Collins & Bro	do	5 40
14791		Jeffers, Beecher & J.	do	30 00
14792		Scribner, Armstrong & Co	do	28 00
14793		Scribner, Armstrong & Co	do	1,105 14
14794		A. S. Barnes & Co	do	1 35
14795		Harper Bros	do	2,690 68
14796		do	do	46 57
14797		do	do	2,559 05
14916	23	J. H. Hughes	Glazing public schools	4 75
14917		Charles Boetger	do do	60 95
14918		William DeGraaf	Lounge	25 00
14919		Laughlin & Currie	Glazing Public School No. 10	7 64
14920		Slote, Woodman & Co	Stationery	28 00
14921		Henry Krewolf	Printing	9 50
14922		Hay Brothers	Glass	24 05
14930		S. Farrar & Co. or Jos. Nason & Co	Heating work on Grammar School No. 4, as per contract	1,000 00
14931		S. Farrer & Co. or F. Logan	Heating work on Grammar School No. 4, as per contract	1,800 00
14933	24	Slote & Janes	Printing	17 50
14934		L. D. Kiernan	Sundries	46 26
14935		Thomas Hunter	do for commencement of Normal College	23 75
14936		John H. Meyers	Services, Clerk Board of Trustees Sixteenth Ward, for quarter ending June 30, 1873	66 00
14937		Jas. J. McCormick	Postage from April 1 to July 1, 1873	17 96
14938		A. F. Dornbrach	Platform for commencement of Normal College	60 00
14939		Emil Rullmann	Services at commencement of Normal College	23 30
14940		F. J. Eben	Orchestra at commencement of Normal College	160 00
14975	25	S. Farrer & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 41, Greenwich avenue	1,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14976	July 25	S. Farrar & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 56, West Eighteenth street	$1,000 00
14987		S. Farrar & Co. or Jos. Nason & Co. assignees	On account of contract for heating apparatus for Grammar School No. 26, West Thirtieth street	1,000 00
14988		S. Farrar & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 26, West Thirtieth street	1,000 00
14989		S. Farrar & Co. or Jos. Nason & Co assignees	Heating work in Grammar School No. 44, as per contract	1,000 00
14990		S. Farrar & Co	Heating work in Grammar School No. 44, as per contract	1,400 00
14991		S. Farrar & Co. or J. Nason & Co.	Heating work in Grammar School No. 32, as per contract	1,000 00
14992		S. Farrer & Co. or McMann&Russell	Heating work in Grammar School No. 32, as per contract	1,200 00
15112	29	S. Rassman & Co.	Taking up, cleaning and laying carpets.	8 00
15113		Jas. S. Barron & Co.	Supplies	66 15
15114		G. F. Merklee	Repairs	1 00
15115		Steinway & Sons	Repairing and tuning pianos	45 00
15116		J. F. Rindge	Tuning pianos	5 00
15117		P. Phillips	Repairs	8 50
15118		Joyce & McEnery	Repairs, etc	18 44
15119		David B. Nangle	Sprinkling, etc	13 50
15120		F. W. Poyntz	Paints, etc	10 00
15121		Nicholas McManus	Plumbing work	14 75
15122		Jacob Bayer	Tuning pianos	3 00
15123		John Mahon & Co	Bills	7 50
15124		C. Frazer & Co	Repairs, etc	12 88
15125		E. C. Couret	do	6 20
15126		F. W. Jachne	Repairing locks	1 35
15127		W. V. Ashforth	Tuning pianos	2 50
15128		M. Voight	Repairing locks	60
15129		D. Kingsland	Rent of Academy of Music	250 00
15136	30	N.Y. School Journal	Printing	244 47
15137		Mackey's Indicator	Subscription from June 23, 1873 to June 23, 1874	6 00
15138		Slote, Woodman&Co.	City directories	24 00
15139		N.Y. Evening Post	Printing	303 50
15140		N.Y. School Journal.	Printing Principals' report, etc.	600 51
15141		Anson Herrick'sSons	Printing	50 00
15142		Martin B. Brown	Rebinding ten copies of Manual	3 00
15949	31	L. D. Kiernan	Services, Clerk, July, 1873	416 67
15950		J. Davenport	do Auditor, do	458 33
15951		G. W. White	do Ass't Clerk, July, 1873	208 33
15952		John McIntyre, Jr.	do do do	166 67
15953		Thomas T. Bennett.	do do do	166 67
15954		John R. Ames	do do do	208 33
15955		B. H. Oakley	do do do	125 00
15956		James Walsh	do do do	125 00
15957		Mrs. Eliza Cronk	do do do	50 00
15958		Mary A. Killalee	do do do	25 00
15959		Jethro Mosher	do do do	166 67
15960		E. E. Van Saun	do do do	125 00
15961		John Dunham	do Engineer, do	333 33
15962		John Brady	do Messenger, do	100 00
15963		Edward Higgins	do Janitor, do	123 70
15964		Henry Kiddle	do City Sup't of Schools, July, '73	458 33
15965		Thos. F. Harrison	do Ass't do do	375 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15966	July 31	N. A. Calkins.....	Services, Ass't Sup't of Schools, July, '73....	$275 00
19567		J. H. Fanning.....	do do do do	333 33
19568		Wm. Jones.....	do do do do	333 33
15969		Arthur McMullin..	do do do do	333 33
15970		John Jasper, Jr....	do do do do	333 33
15971		Henry M. Duryea..	do do Clerk, do	150 54
15972		David J. Stagg.....	do Sup't of Buildings, do	333 33
15973		Jeremiah Welch....	do Insp'r of Buildings, do	125 00
15974		John E. White.....	do do Fuel, do	150 00
15975		N. Y. Protestant Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 40 and 42 Trinity place, occupied by Grammar School No. 29, for quarter ending July 31, 1873.....	600 00
15976		Wm. E. Bunker..	Rent of premises No. 117 Cedar street, occupied by Primary School No. 38, for quarter ending July 31, 1873.....	400 00
15977		H. McCaddin, Jr.	Rent of premises No. 66 Elm street, occupied by Grammar School No. 2, for quarter ending July 31, 1873.....	375 00
15978		Calvin Stevens....	Rent of premises No. 101 Bayard street, occupied by Primary School No. 2, for quarter ending, July 31, 1873.....	77 72
15979		Thomas Kenney..	Rent of premises No. 32 City Hall place, occupied by Grammar School No. 23, for quarter ending July 31, 1873.....	425 00
15980		Corporation Trinity Church.....	Rent of premises No. 545 Greenwich street, occupied by Primary School No. 25, for quarter ending July 31, 1873.....	112 50
15981		J. W. Avery.. ...	Rent of premises No. 8 Clark street, occupied by Grammar School No. 38, for quarter ending July 31, 1873.....	150 00
15982		Esther A. Glenn..	Rent of premises Nos. 194 and 196 East Seventh street, occupied by Primary School No. 39, for quar. ending July 31,'73	687 50
15983		J. W. Andercya..	Rent of premises Fourth avenue and Ninetieth street, occupied by Primary School No. 42, for quarter ending July 31, 1873..	300 00
15984		Daniel Hayden....	Rent of premises No. 429 East Sixteenth st., occupied by Primary School No. 4, for quarter ending July 31, 1873.....	200 00
15985		Mary E. Baker....	Rent of premises Seventieth street and Third avenue, occupied by Primary School No. 33, for quarter ending July 31, 1873..	400 00
15986		Francis Jourdan..	Rent of premises No. 516 West Fifty-second street, occupied by Primary School No. 41, for quarter ending July 31, 1873.....	500 00
15987		James Wallace....	Rent of premises Forty-ninth street, corner Seventh avenue, occupied by Primary School No. 40, for quar. ending July 31,'73	1,062 50
15988		Trustees of Allen Street Methodist Episcopal Church	Rent of premises Allen near Grand street, occupied by Primary School No. 1, for quarter ending July 31, 1873.....	666 67
15989		Abr'm. Benrimo, Trustee of Dorah Lien Rauf..	Rent of premises No. 252 West Forty-second street, occupied by Primary School No 17, for quarter ending July 31, 1873..... .	750 00
15990		N. Y. City Extension and Missionary Society of Methodist Ch'h.	Rent of premises No. 95 Allen street, occupied by Colored School No. 6, for quarter ending July 31, 1873.....	350 00
15991		Henry Mason.....	Rent of premises No. 694 Broadway (2d and 3d floors), occupied by Normal Sc..ools, for quarter ending July 31, 1873.....	4,875 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15992	July 31	Bruns Webber....	Rent of premises No. 17 St. Mark's place, occupied by Normal Schools, for quarter ending July 31, 1873.....	$500 00
15993		G. L. Henzel.....	Repairs.....	49 50
15994		John Bicker.....	do	77 90
15995		Asten & Throckmorton	do	51 14
15996		Cushing, Bardua & Co	Photographing.....	3 50
15997		Henry Krewolf.....	Printing	23 50
15998		do	do	17 50
15999		Robert A. Russell..	Repairing locks.....	8 70
16000		John Parke.....	do	22 50
16001		C. S. Ward	Grate bars, etc.....	18 50
16002		W. C. Van Dewater.	Repairs	19 50
16003		John Harrison.....	Roofing.....	143 90
16004		do	do	76 99
16005		F. W. Jaehne.....	do	11 22
16006		Poole & Maclauchlan	Programmes.....	168 84
16007		Patrick Droune	Glazing.....	31 84
16404	Aug. 2	Martin B. Brown..	Printing Manuals.....	45 00
16405		do ..	Printing.....	44 65
16406		do ..	do	21 00
16958	7	Charles Buscall	Services, Foreman, June 21 to July 29, 1873	115 00
16959		James Cassidy.....	do Carpenter, do do	66 50
16960		Wm. O. Walgram.	do do do do	66 50
16961		Chas. F. Buscall....	do do do do	36 00
16962		Robert Striker.....	do do do do	80 00
16963		William Morris	do Truckman, do do	60 00
17090	8	Slote, Woodman & Co	Books and Stationery.....	1,238 30
17091		D. Appleton & Co..	Books.....	105 06
17092		N. Y. School Journal	do	419 07
17093		Harper & Bros.....	do	83 80
17094		Scribner, Armstrong & Co.....	do	731 08
17095		A. S. Barnes & Co.	do	155 68
17096		J. S. Burnton.....	Pens.....	23 75
17097		Lee, Shepard & Dillingham	Books	21 14
17098		Mason, Baker & Pratt	do	230 80
17099		Sheldon & Co.....	do	108 54
17100		Wilson, Hinkle & Co.	do	35 68
17101		Robert Paton.....	School furniture.....	193 99
17102		Woolworth, Ainsworth & Co.....	Books	42 12
17103		Collins & Brother...	do	10 06
17104		Ivison, Blakeman, Taylor & Co.....	do	228 36
17105		J. W. Schermerhorn & Co.....	do and cards	65 70
17106		Tainter & Co	do	172 80
17108	9	W. R. Staples	Crash, etc.....	116 25
17109		J.T. Barnard & Sons	Coal	49 01
17110		Edward Berrian ..	First instalment on account of contract for repairing and painting Grammar Schools Nos. 11 and 56	750 00
17111		Hugh Turner	First instalment on account of contract for repairing and painting Grammar Schools Nos. 32 and 33	1,200 00
17112		Cornelius Ford....	First instalment on account of contract for repairing and painting Grammar Schools Nos. 26 and 48, and Primary School No.27	700 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17113	Aug. 9	D. B. Pierson & Sons	First instalment on account of contract for repairing and painting Grammar Schools Nos. 35 and 47	$1,100 00
17196		J. T. Barnard & Sons	Coal	19 46
17210	12	do	do	4,827 68
17211		Halligan & Nunnery	Plumbing work	90 08
17212		Butcher & Butler	do	122 76
17213		C. Fraser	do	108 03
17214		Bramhall, Dean & Co	Repairing furnace, etc	41 25
17215		Edward Orpheus	Plumbing work, etc	65 55
17216		Wm. C. Bryant & Co.	Printing blanks	10 25
17217		N. Y. Tribune	Advertising proposals	51 60
17218		Robert C. Brown	Plumbing work	32 23
17219		H. Sleight & Son	Plumbing work, etc	42 02
17220		Kedian & Brother	do	148 11
17221		G. F. Merklee	Repairing range, etc	15 75
17222		J. H. McAlister	Slide's wave motion	10 00
17223		G. F. Merklee	Grates, etc	13 25
17224		N. Cort & Son	Range	18 00
17258	15	Joseph Hopkins	First instalment on contract for repairing and painting schoolhouses, 19th Ward	1,200 00
17259		Jas. S. Barron & Co.	Pails, brushes, etc	269 00
17260		Burger & Mayer	Soap	288 00
17261		F. H. Wilson	Mason work	13 24
17262		Doyle & Cullen	Carpenter work	105 48
17263		Chas. B. Cornell	Glazing	19 90
17264		H. Wilson	Mason work	17 35
17265		John W. Blasi	do	17 35
17266		William Ward	Carpenter work, etc	71 73
17267		Butcher & Butler	Gasfitting, etc	118 13
17268		Henry Grube	Carpenter work, etc	38 21
17269		James Pettit	do	78 78
17270		Edward Berrian	do	122 73
17271		Thos. C. Townsend	Gas-fitting	13 80
17272		N. Cort & Son	Range and heater	18 50
17273		Henry Atter	Repairs	7 00
17274		Halligan & Nunnery	Plumbing work	73 09
17275		E. D. Bassford	Wheelbarrows, etc	28 52
17276		George W. Phillips	Repairs, etc	23 00
17277		J. H. Sleight	do	11 02
17278		Joyce & McEnery	Carpenter work	6 00
17395	20	Henry A. Sales	Services, assisting Fuel Inspector	108 00
17396		do	Delivering supplies	165 00
17397		John C. Gottker	Carpenter work, etc	325 72
17398		Robert C. Brown	Plumbing work	67 65
17399		Andrew Keating	Mason work	161 00
17400		Clark & Maynard	Books	223 05
17401		John H. Lyle	Coal	8,354 33
17402		E. W. Gardiner	Mason work	61 47
17403		Bishop & Grady	Plumbing	57 33
17404		Clark & Maynard	Books	98 70
17405		H. W. Corey	Carpenter work	244 07
17478	21	Hugh Turner	Second instalment on contract for repairing and painting Schools Nos. 32 and 33, in Thirty-fifth and Twenty-eighth streets	1,200 00
17521		Peter Woods	First instalment on contract for repairing and painting Grammar School No 50, in East Twentieth street	1,500 00
17522		do	Second instalment on contract for repairing and painting Grammar School No. 50, in East Twentieth street	1,500 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17523	Aug. 21	Bearup & Carraher	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 4, 34, 10 and 20, in Thirteenth Ward.	$1,500 00
17524		do	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 4, 34, 10 and 20, in Thirteenth Ward.	1,500 00
17525		Guy & Duke.....	First instalment on contract for repairing and painting Schools Nos. 15, 36, 3, 5, 31 and 39, in Fifth, Ninth, Cannon, Fourth, Second and Seventh streets	1,400 00
17531	22	do	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 15, 36, 3, 5, 31 and 39, in Eleventh Ward....	1,500 00
17563	23	Hugh Turner.....	Third instalment on contract for repairing and painting Grammar Schools No. 32 and 33, in Twentieth Ward	1,300 00
17566		Thomas Falvey...	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 18, 27, 53 and 33, in Nineteenth Ward	1,000 00
17567		do ...	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 18, 27, 53 and 33, in Nineteenth Ward	1,000 00
17568		Edward Berrian..	Second instalment on contract for repairing and painting Grammar Schools Nos. 11 and 56, in Sixteenth Ward.....	750 00
17569		D. B. Pierson & Son	Second instalment on contract for repairing and painting Schools Nos. 35 and 47, in Thirteenth and Twelfth streets, Fifteenth Ward	1,200 00
17570		John Hamilton ...	First instalment on contract for repairing and painting Grammar School No. 54, in Tenth avenue and 104th street, Twelfth Ward.....	700 00
17571		W. B. Mott	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 1, 12 and 14, in Fourth Ward	1,100 00
17572		James Pettit	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in Twelfth Ward	1,200 00
17573		do	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in Twelfth Ward	1,200 00
17574		Benjamin Binas ..	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 3, 16, 41, 13 and 24, in Ninth Ward..	900 00
17575		Chas. B Cornell...	First instalment on contract for repairing and painting Grammar School No. 7, Chrystie street, Tenth Ward.....	700 00
17576		do ...	First instalment on contract for repairing and painting Primary School No. 28, in East Twentieth street, Eighteenth Ward.	1,300 00
17577		J. H. Hughes	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 12, 31 and 36, Seventh Ward.....	1,400 00
17578		Joseph Hopkins ..	Third instalment on contract for repairing and painting Grammar & Primary Schools Nos. 14, 45 and 16, in Twenty first Ward.	1,200 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17579	Aug. 23	Joseph Hopkins..	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 14, 49 and 16, in Twenty-first Ward.	$1,200 00
17580		John M. Hermes..	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 13, 19, 22 & 26, in Seventeenth Ward.	1,200 00
17581		W. T. Roylance ..	First instalment on contract for repairing and painting Grammar Schools Nos. 21 and 30, in Fourteenth Ward.....	1,000 00
17582		Alonzo Dutch	First instalment on contract for repairing and painting Grammar Schools Nos. 8 and 38, in Eighth Ward.....	900 00
17583		do	Second instalment on contract for repairing and painting Grammar Schools Nos. 8 and 38, in Eighth Ward.....	1,000 00
17643		Chas. Buscall.... ..	Services, Foreman, July 19 to Aug. 9, 1873..	90 00
17644		James Cassidy.....	do Carpenter, do ..	63 00
17645		Wm. Walgram.....	do do do ..	63 00
17646		Patrick Drown	do do do ..	24 50
17647		Frank Nead.....	do Laborer, do ..	16 50
17648		Robert Stucker.....	do Draughtsman, do ..	60 00
17649		William Morris.....	do Truckman, do ..	45 00
17705	27	M. Nigler	Carpenter work	38 10
17706		Chas. B. Cornell..	Second instalment on contract for repairing and painting Primary School No. 28, in Eighteenth Ward.....	1,300 00
17707		Francis J. Haggerty.	Services, Clerk, 7th Ward Board of Trustees, January 1 to June 30, 1873.....	107 43
17708		Oliver O'Donnell....	Services, Clerk, 4th Ward Board of Trustees, January 1 to April 1, 1873	25 80
17709		Wilbur F. Hudson..	Services, Clerk, 19th Ward Board of Trustees, and postage stamps, to April 4, 1873.	108 92
17710		Robert H. Pettigrew	Services, Clerk, 17th Ward Board of Trustees, to April 1, 1873	34 11
17711		John H. Myers	Services, Clerk, 16th Ward Board of Trustees, quarter ending March, 1873	66 00
17712		Robert H. Pettigrew	Services, Clerk, 17th Ward Board of Trustees, January 1 to April 1, 1873.....	102 43
17713		N. P. Beers	Services, Clerk, 11th Ward Board of Trustees, three months ending June 30, 1873 ..	98 00
17714		do	Services, Clerk, 11th Ward Board of Trustees, quarter ending March 31, 1873	98 00
17715		John D. Robinson..	Services, Clerk, 2d Ward Board of Trustees, January, February and March, 1873.....	118 60
17716		James D. Demilt....	Services, Clerk, 13th Ward Board of Trustees, quarter ending March 31, 1873.....	61 50
17717		J. T. Boyle.....	Services, Clerk, 10th Ward Board of Trustees, three months to April, 1873.....	92 23
17718		B. D. L. Southerland	Services, Clerk, 9th Ward Board of Trustees, quarter ending June 30, 1873.....	75 78
17719		Gillespie Miller.....	Services, Clerk, 12th Ward Board of Trustees, January 1 to April 1, 1873	82 93
17720		J. Elias Whitehead .	Services, Clerk, 8th Ward Board of Trustees, January 1 to April 1, 1873	38 49
17721		James Pettit	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in 12th Ward.....	1,250 00
17722		W. T. Roylance ..	Second instalment on contract for repairing and painting Grammar Schools Nos. 5, 21 and 30, in 14th Ward.....	1,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17723	Aug. 27	Guy & Duke.....	Third instalment on contract for repairing and painting Grammar and Primary Schools, Nos. 15, 36, 3, 5, 31 and 39, in 11th Ward.....	$1,500 00
17724		Alonzo Dutch	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,400 00
17725		Cornelius Ford...	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 26, 48 and 27, in 20th Ward	700 00
17726		Alonzo Dutch....	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,300 00
17727		Bearup & Caraher	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, in 13th W'd	1,500 00
17728		J. M. Hermes....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos 13, 19, 22 and 26, in 17th W'd	1,200 00
17729		W. B. Mott.....	First instalment on contract for repairing and painting Primary Schools Nos 7 and 8, in 9th Ward.....	400 00
17730		Benjamin Binas...	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, in 9th Ward.....	900 00
18218	30	D. B. Pierson & Co	Third instalment on contract for repairing and painting Grammar Schools Nos. 35 and 47, in 15th Ward.....	1,100 00
18581		J. H. Hughes.....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31 and 36, in 7th Ward.	1,400 00
18582		Charles Buscall.....	Services, Foreman, August 9 to 23, 1873....	60 00
18583		James Cassidy.....	do Carpenter, do do	42 00
18584		Wm. Walgram.....	do do do do	42 00
18585		Robert Stucker.....	do Draughtsman, do do	40 00
18586		Wm. Morris.....	do Truckman, do do .. .	30 00
19021	Sept. 2	L. D. Kiernan.....	do Clerk, August, 1873.....	416 67
19022		J. Davenport.....	do Auditor, do	458 33
19023		G. W. White.....	do Ass't Clerk, do	208 33
19024		John McIntire, Jr..	do do do	166 67
19025		Thos. T. Bennett..	do do do	166 67
19026		John R. Ames.....	do do do	208 33
19027		B. N. Oakley.....	do do do	125 00
19028		James Walsh.....	do do Depository, Aug. '73	125 00
19029		Mrs. Eliza Crow....	do do do do	50 00
19030		Mary A. Killalee...	do do do do	25 00
19031		Jethro Mosher.....	do do Supt's office, do	166 67
19032		E. E. Van Saun....	do Ass't Clerk, August, 1873.....	125 00
19033		John Dunham.....	do Engineer, do	333 33
19034		John Brady.....	do Messenger, do	100 00
19035		Edward Higgins....	do Janitor, do	123 70
19036		Henry Kiddle.....	do City Sup't Schools, do	458 33
19037		Thos. F. Harrison..	do Ass't do do	375 00
19038		N. A. Calkins.....	do do do do	375 00
19039		John H. Fanning...	do do do do	333 33
19040		William Jones.....	do do do do	333 33
19041		Arthur McMullen..	do do do do	333 33
19042		John Jasper, Jr....	do do do po	333 33
19043		Henry M. Duryea..	do Ass't Clerk, Depository, Aug. '73	166 67
19044		David J. Stagg.....	do Sup't Buildings, do	333 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19045	Sept. 2	Jeremiah Welch....	Services, Inspector of Buildings, Aug., 1873	$125 00
19046		John E. White.....	do do Fuel, do	150 00
19286		Bearup & Carraher	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 11, 34, 10 and 20, in 13th W'd	1,500 00
19287		J. M. Hermes....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22 and 26, in 17th W'd	1,200 00
19288		J. H. Hughess....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31 and 36, in 7th Ward.	1,500 00
19289		Benjamin Binas..	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, 9th W'd	900 00
19290		Thomas Falvey...	Third instalment on contract for repairing and painting Grammar and Primary Schools, Nos. 18, 27, 53 and 33, in 19th W'd	1,000 00
19291		Joseph Hopkins..	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 14, 49 and 16, in 21st Ward.	1,400 00
19292		Alonzo Dutch....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,400 00
19440	4	S. G. Hull.....	Shades, etc.....	48 00
19644	6	N. Y. School Journal	Volumes of School Journal.....	419 07
19645		Hugh Turner.....	First instalment on contract for repairing and painting Grammar School No. 20, in Chrystie street, 10th Ward.....	700 00
19665		Peter Woods.....	First instalment on contract for repairing and painting Primary School No. 29, in 18th Ward.....	1,300 00
19666		do	Third instalment on contract for repairing and painting Grammar School No. 50, in 18th Ward.....	1,500 00
19667		Chas. B. Cornell..	First instalment on contract for repairing and painting Grammar School No. 40, in 18th Ward.....	1,000 00
19742	9	John Elder.....	First instalment on contract for heating work for Grammar School No. 54, in 12th Ward.....	1,708 00
19743		Chas. B. Cornell..	Third instalment on contract for repairing and painting Primary School No. 28, in E. 20th street, 18th Ward.....	1,300 00
19744		Edward Higgins....	Cleaning building for Board of Education, August, 1873.....	108 00
19773	10	Cornelius Ford...	First instalment on contract for repairing and painting Grammar Schools Nos. 9 and 51, in 22d Ward.....	900 00
19774		L. D. Kiernan.....	Postage stamps, expenses, etc., July 14 to September 2, 1873.....	74 48
19835	12	Slote, Woodman & Co	Newspaper files.....	4 00
19836		Josephine Seixas....	Services, Assistant Teacher, Primary School No. 25, 8th Ward, March 1 to June 30, '73	166 67
19837		N. Y. Tribune.....	Advertising for proposals.....	24 00
19838		Geo. E. L. Hyatt...	Carpets, etc.....	363 92
19839		Henry A. Sales.....	Services, Assistant Fuel Inspector, July 28 to August 28, 1873.....	108 00
19840		do	Delivering supplies, August, 1873, as per contract	165 00
19841		N. Y. Tribune.....	Advertising for proposals.....	25 20
19842		N. Y. Times.....	do do	166 40

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19856	Sept. 13	J. H. Lyon.....	Coal.....	$11,932 33
19876	16	N. Y. School Journal	Printing and binding 500 copies Annual Report of 1872.....	1,433 70
19877		Thomas Hunter.....	Pay-roll of Saturday Normal School, August, 1873.....	362 53
19878		do	Pay-roll, Normal College, August, 1873....	5,860 03
19879		Jos. H. Zabriskie...	Pay-rolls, Grammar School No. 16, and Primary Schools Nos. 18 and 24, Aug., 1873.	3,029 97
19880		B. D. L. Southerland	Pay-rolls, Grammar School No. 3, and Primary School No. 7, August, 1873.....	4,132 19
19881		Jos. H. Zabriskie...	Pay-rolls, Grammar School No. 41, and Primary School No. 13, August, 1873	2,930 36
19882		N. P. Beers.....	Pay-roll, Grammar School No. 15, Aug. '73	3,677 16
19883		Sidney W. Merritt..	do do 22, do	2,761 00
19884		A. D. Du Bois.....	Pay-rolls, Grammar School No, 36, and Primary School No. 39, August, 1873.....	3,704 11
19885		N. P. Beers.....	Pay-roll, Primary School No. 5, Aug., 1873	952 00
19886		Sidney W. Merritt..	Pay-rolls, Primary Schools Nos. 3 and 31, August, 1873.....	1,586 00
19887		Alonzo Hopper.....	Pay-roll, Grammar School No. 56, Aug. '73	2,208 45
19888		do	do do 11, do	2,256 82
19889		Thos. W. Conklin..	do do 45, do	2,460 43
19890		do ..	do do 55, do	2,811 81
19891		R. H. Pettigrew....	Pay-rolls, Primary Schools Nos. 9 and 22, August, 1873.....	1,624 02
19892		Wm. Smeaton	Pay-roll, Grammar School No. 19, Aug. '73	3,508 27
19893		do	do Primary do 26, do	919 00
19894		Leonard Hazeltine..	do Grammar do 13, do	3,870 56
19895		R. H. Pettigrew	do do do 25, do	3,124 28
19896		Hugh Carlisle	do do do 26, do	2,624 88
19897		do	do do do 48, do	1,927 86
19898		T. Dwight Martin..	do Primary do 27, do	1,017 52
19899		do ..	do Grammar do 33, do	2,688 99
19900		do ..	do do do 32, do	2,892 33
19901		Wm. H. Wood	do do do 49, do	4,426 76
19902		Lafayette Olney....	do do do 14, do	4,416 77
19903		do	do Primary do 16, do	1,133 25
19933	17	Chas. L. Reason....	do Colored Normal School, do	58 34
19934		do	do Col'd Gram. School No. 3, do	963 76
19935		Mary M. Moreau....	do do do 6, do	244 34
19936		Caroline Hamilton..	do do do 2, do	730 25
19937		Sarah J. S. Tompkins	do do do 4, do	523 51
19938		Patrick J. Duffy....	Pay-rolls, Grammar School No. 29, and Primaries Nos. 38 and 15, August, 1873.....	3,404 82
19939		O. O'Donnell.....	Pay-rolls, Primary Schools Nos. 12 and 14, August, 1873.....	1,436 00
19940		do	Pay-roll, Grammar School No. 1, Aug. '73	2,537 50
19941		Samuel Morehouse..	do do do 44, do	3,311 88
19942		do ..	do Primary do 11, do	718 52
19943		James M. Sweeney..	Pay-rolls, Grammar School No. 24, and Primary No. 8, August, 1873.....	2,891 09
19944		Hugh P. O'Neill ...	Pay-rolls, Grammar School No. 23, and Primary No. 2, August, 1873.....	2,840 16
19945		J. Elias Whitehead .	Pay-rolls, Grammar School No. 38, and Primary No. 38, August, 1873.....	3,011 91
19946		do .	Pay-rolls, Primary Schools Nos. 6 and 24, August, 1873.....	770 17
19947		George H. Moore ...	Pay-roll, Grammar School No. 8, Aug. 1873	1,811 50
19948		Thomas P. Okie....	Pay-rolls, Grammar School No. 6, and Primary No. 30, August, 1873.....	1,426 33
19949		Jacob S. Warner....	Pay-roll, Grammar School No. 57, Aug. '73	2,656 44

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19950	Sept. 17	J. S. Babcock	Pay-roll, Grammar School No. 54, Aug., 1873	$1,122 91
19951		Gillespie Miller.....	Pay-rolls, Grammar School No. 52, and Primary No. 32, August, 1873.....	728 00
19952		Wm. A. Owen.....	Pay-rolls, Grammar School No. 37, and Primary No. 42, August, 1873.....	3,205 88
19953		Stinson McIvor.....	Pay-roll, Grammar School No. 46, Aug. '73	1,102 71
19954		Jacob S. Warner....	do do do 39, do	1,983 33
19955		Elijah A. Howland .	do do do 43, do	830 27
19956		John Peterson.....	do Col. Gram. do 1, do	1,089 93
19957		J. P. McIvor	Pay-rolls, Grammar School No. 9, and Primary No. 40, August, 1873.....	1,786 41
19958		Frederick W. James.	Pay-rolls, Grammar School No. 51, and Primary No. 41, August, 1873.....	3,288 33
19959		John D. Robinson..	Pay-roll, Grammar School No. 17, Aug. '73	3,136 82
19960		do ..	do do do 58, do	3,063 96
19961		Joseph Finch.....	do Primary do 17, do	493 00
19962		do	do Grammar do 28, do	3,370 17
19963	18	Francis J. Hagerty..	do Primary do 36, do	868 00
19964		do ..	do Grammar do 2, do	2,917 54
19965		John J. Delaney....	do do do 12, do	2,645 66
19966		Henry P. O'Neill...	do do do 31, do	1,588 66
19967		Samuel D. Allison..	do do do 7, do	2,760 29
19968		Jacob T. Boyle.....	do do do 1, do	1,218 27
19969		do	do do do 42, do	4,158 51
19970		H. Wm. Smith	do do do 20, do	3,865 66
19971		Henry C. Martin....	do do do 34, do	3,227 98
19972		do	do Primary do 10 & 20, do	1,783 14
19973		J. D. Demilt.....	do Grammar do 4, do	3,232 97
19974		W. A. Birmingham.	do do do 5, do	1,819 07
19975		Edward J. Delaney.	do do do 30, do	1,017 32
19976		do	do do do 21, do	2,560 88
19977		H. M. Sanborn.....	do do do 10, do	2,613 48
19978		John M. Forbes	do do do 45, do	3,170 43
19979		do	do do do 47, do	2,264 84
19980		Geo. W. Harrison ..	Pay-rolls, Grammar School No. 50, and Primary Nos. 28 and 4, August, 1873.....	3,419 49
19981		do ..	Pay-rolls, Grammar School No. 40, and Primary No. 29, August, 1873.....	4,057 06
19982		Henry L. Davenport	Services, Auditor's Department, August 7 to to 31, 1873.....	50 00
20025		Wm. F. Hudson....	Pay-roll, Primary School No. 33, Aug. '73	406 00
20026		do	do Grammar do 18, do	3,455 79
20027		John Boyle.....	do do do 59, do	3,659 16
20028		George White	do do do 53, do	3,207 44
20094		Croker & Telfer	Department certificates.....	10 00
20095		Robert Paton.....	Desk and bookcase	33 00
20096		Gaetano Croce.....	Glazing at Colored School No. 1.....	6 10
20097		John M. Forbes	Clerical services from Jan. 1 to 30, 1873	113 82
20098		H. F. Kuhn	Repairing chairs	20 00
20099		Nicholas Mulhall....	Soap, sand, oil, etc	6 10
20101	19	Chas. Buscall.....	Services, Foreman workshop, August 23 to September 6, 1873	60 00
20102		James Cassidy.....	Services, Carpenter, Aug. 23 to Sept. 16, '73	42 00
20103		Wm. Walgram.....	do do do	40 00
20104		Robert Stricker	do do do	40 00
20105		Wm. Morris.....	do Truckman, do	30 00
20106		Edward Berrian..	Third instalment on contract for repairing and painting Grammar Schools Nos. 11 and 56, in 16th Ward.....	800 00
20107		Wm. B. Mott	First instalment on contract for repairing and painting Grammar School and Branch, Allen and Hester streets, 10th Ward.....	1,000 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20108	Sept. 19	Gilles & Geoghegan	First instalment on contract for heating work, Grammar School No. 35, West Thirteenth street, 15th Ward	$2,160 00
20109		Hugh Turner	Second instalment on contract for repairing and painting Grammar School No. 20, Chrystie street, 10th Ward	700 00
20110		John Tinley	Repairing roof	36 60
20111		G. H. Kitchen & Co.	Globes	88
20112		Fuller, Warren & Co.	Stove, etc	10 05
20113		N. Y. Evening Post	Printing Teachers' Manuals, etc	404 40
20114		Edw. B. Conlin	Repairing chairs	7 50
20115		Hein & Bro	Stools	10 00
20116		J. Hoff	Tuning pianos	6 50
20117		Butcher & Butler	Plumbing work, etc	7 47
20118		Wm. P. Humphrey	Repairing baskets, etc	17 37
20119		Albert Janicke	Repairing town clock, 14th st. Gram. School	5 00
20120		Wm. McLeod	Tuning pianos, etc	10 25
20121		John Parke	Repairing locks, etc	8 95
20122		Halligan & Nunnery	Plumbing work	12 60
20123		W. C. Bryant & Co.	Printing cards	63 50
20174	20	Elizabeth Fox	Pay-roll, Primary School No. 34, Aug., 1873	352 25
20213	23	Wm. T. Nash	Last instalment on contract for heating apparatus for Grammar School No. 38 and Primary No. 25, 8th Ward	275 00
20214		John Elder	Last instalment on contract for heating apparatus for Grammar Schools Nos. 13, 19, & 25, and Primaries Nos. 9 & 22, 17th W'd	630 00
20215		do	Last instalment on contract for heating apparatus for Grammar Schools Nos. 10 and 47, 15th Ward	440 00
20216		Nathaniel Johnson	Last instalment on contract for furniture, Grammar Schools Nos. 10 & 35, 15th Ward	778 00
20217		do	Last instalment on contract for furniture, Grammar Schools Nos. 8 and 38, 8th Ward	350 00
20218		Henry Tissington	Arranging and copying song	35 00
20247		Asten & Throckmorton	Locksmith's materials, etc	41 43
20248		Bearup & Carraher	Plumbing work, etc	46 66
20249		Henry A. Stadler	Hanging chandeliers	2 00
20250		Patrick O'Connor	Repairing chairs, etc	18 00
20251		F. S. Merritt	Cleaning stoves, etc	129 25
20252		Bearup & Carraher	Repairing water-pipes, etc	8 46
20287	27	Philip Drown	Glazing at Grammar School No. 21	6 20
20288		Johnson Bros	Iron work, etc	15 15
20289		Cushing, Bardua & Co	Printing signatures on certificates	17 00
20290		Wm. S. Jenkins	Cleaning and repairing clocks	10 00
20291		J. H. Hughes	Glazing work at various schools	25 76
20292		Williams White & Churchill	Iron castings, etc	34 02
20347		M. Abott	Sprinkling pots	2 25
20348		Francis A. Pond	Tuning piano	2 00
20349		S. Conklin	Glazing, etc	1 76
20350		Chickering & Sons	Tuning piano	2 00
20351		D. & J. Sadlier & Co	Printing programmes	10 75
20352		L. A. Rosenmiller	Alcohol	2 50
20353		C. A. Marsh & Bro.	Printing programmes	8 50
20354		Austin Edwards	Carpenter work, etc	27 45
20355		F. Ludke	Tuning pianos	8 00
20356		C. Murray	Plumbing work	39 11
20357		Butcher & Butler	Gasfitting, etc	46 76

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21121	Sept. 30	James Pettit.....	Fourth instalment on contract for repairing and painting Grammar Schools Nos. 6, 37, 39, 43, 46, 52, & 57, & Primaries, Nos. 32 & 42	$1,250 00
21122		John Hamilton...	Final payment on contract for repairing and painting Grammar Schools No. 54, 10th avenue and 104th street, 12th Ward.....	800 00
21123		John Elder, Jr...	Final payment on contract for heating apparatus for Grammar and Primary Schools Nos. 4, 34, 10, and 20, 13th Ward.....	250 00
21124		Wm. B. Mott	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15, and 38, 1st Ward.....	1,300 00
21125		do	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 24, 2, and 8, 6th Ward.....	1,200 00
21126		J. V. Donovan ...	Final payment on contract for repairing and painting Grammar School No. 55 West 20th street, 16th Ward.....	793 00
21127		Robert Paton	Final payment on contract for furniture, Grammar School No. 16, West 13th street, 9th Ward.....	760 00
21128		Cornelius Ford...	Third instalment on contract for repairing and painting Gram. and Primary Schools Nos. 26, 48, and 27, 20th Ward.....	600 00
21129		D.P.Pierson & Son	Final payment on contract for repairing and painting Primary School No. 5, Greenwich street, 8th Ward.....	662 00
21130		Chas. B. Cornell..	Second instalment on contract for repairing and painting Grammar School No. 7, Chrystie street, 10th Ward.....	700 00
21131		Gillis & Geoghegan	Final payment on contract for heating apparatus for Grammar School No. 3, Hudson street, corner of Grove, 9th Ward....	1,515 00
				$769,104 45
			*Warrant No. 14732 for $2,500 cancelled..	2,500 00
			Total.....	$766,604 45

Publication of City Record and Advertising.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
16897	Aug. 6	N. Y. Tribune.....	do proposals.....	$57 60
16898		N. Y. Times.....	do for proposals.....	6 60
16899		The Sun.....	do do	105 60
16900		N. Y. Tribune.....	do do	61 60
16901		N. Y. Herald.....	do do	112 00
17585	23	Evening Post.....	Advertising notices of proposals.....	26 16
17586		do	do do do	72 60
19442	Sept. 4	N. Y. Times.....	do proposals.....	130 00
			Total.....	$572 16

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Police Station Houses—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16021	July 31	Abram Wakeman.	Three months' rent of premises cor. Fourth ave. and 86th st., used by 23d Precinct Police, due Aug. 1, 1873	$500 00
16022		Wm. A. Martin...	Three months' rent of premises 550 Greenwich st., used by 28th Precinct Police, due Aug. 1, 1873	625 00
16023		Wm. H. Guion ...	Three months' rent of pemises at Manhattanville, used by 30th Precinct Police, due Aug. 1, 1873	375 00
16024		Peter Goelet, Robt. Goelet, Jean B. Goelet and Hannah G. Gerry...	Three months' rent of premises 34 East 29th st., used by 29th Precinct Police, due Aug. 1, 1873	375 00
16025		P. & R. Goelet....	Three months' rent of premises 52 and 54 New st., used by 1st Precinct Police, due Aug. 1, 1873	750 00
			Total	$2,625 00

Police Fund.

15130	July 29	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, on acct. of requisition, July 22, 1873	$200,000 00
16185	Aug. 1	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, balance of requisition, July 22, 1873	55,122 22
17564	23	Nat. Butchers & Drovers' Bank..	For and on account of requisition of Board of Police, Aug. 20, 1873, for salaries, wages, etc., Police Department, August, 1873....	190,122 22
18631	Sept. 1	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, as per requisition dated Aug. 26, 1873	75,000 00
20358	29	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, as per requisition, dated Sept. 22, 1873	180,844 44
			Total	$701,088 88

Printing, Stationery, and Blank-books.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
18215	Aug. 30	N. Y. Evening Post	Printing receipts to pay-rolls, etc	$460 45
18700	Sept. 1	F. B. Fisher.....	Furnishing 1,000 copies City Charter.....	418 40
19854	12	do	Printing Minutes, Board of Aldermen, May 3 to August 12, 1873.....	2,012 89
20100	19	Martin B. Brown...	Printing Minutes, Board of Assistant Aldermen, March 3 to August 18, 1873.....	1,736 40
20176	22	do ...	Printing, etc., for Third District Civil Court	179 44
20177		do ...	do Com'rs Taxes & Assessments	81 55
20178		do ...	Printing, etc., for Bureau of Sewers, Department of Public Works.....	630 00
20179		do ...	Printing, etc., for Bureau of Street Imp'ts..	765 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20180	Sept. 22	Martin B. Brown...	Printing, etc., for Water Purveyor	$715 00
20181		do ...	do Sewers	420 00
20319	27	Corlies, Macy & Co..	Stationery for public offices.....	55 93
20320		do ..	Printing, stationery, etc., Dept. Public Works	163 55
20321		do ..	do do public offices.....	98 92
20989	30	Martin B. Brown...	Printing, stationery, and blank-books for various public offices	2,521 97
21139		Kneffel & Esser.....	Stationery for Department of Public Works	13 48
21140		Benoit & Wood.....	do do do	118 85
			Total.....	$10,391 83

Rents.

16019	July 31	Fernando Wood..	Three months' rent of premises Nos. 115 and 117 Nassau street, used by First District Court, etc., due August 1, 1873	$5,250 00
16020		Charles Johnson..	Three months' rent of premises cor. Twenty-second street and Seventh avenue, used by Eighth Dist. Civil Court, due Aug. 1, 1873	750 00
			Total.....	$6,000 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

			(Sec. 8, Chap. 574, Laws 1871.)	
17199	Aug. 1	2Moor Falls.....	Pay-roll, laborers for part of month ending July 31, 1873.....	$1,057 91
17685	26	do	Pay-roll, laborers, one-half month, ending August 15, 1873.....	908 62
18211	30	Page, Kidder & Fletcher	Asphalt	101 48
18212		John B. Devlin.....	Belgian stone.....	649 40
19905	Sept. 17	John W. Pettigrew.	do blocks.....	875 00
19932		Moor Falls, Paymaster..... ...	Pay-roll, laborers, etc., for one-half month, August 31, 1873	1,143 87
20066	18	Page, Kidder & Fletcher.....	Asphalt.....	395 07
20067		J.L.Mott Iron Works	Stove, part mounted for furnaces	16 75
20205	23	Grahamite Asphalt Pavement Co...	Filling holes and resurfacing concrete pavements on Eighteenth street, bet. Fourth and Lexington avenues.....	1,000 00
20241	26	Moor Falls, Paymaster.....	Pay-roll, laborers, etc., for two weeks, ending September 15, 1873.....	2,317 75
			Total.....	$8,510 35

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Repairing and Renewal of Pipes, Stopcocks, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 758, Laws 1873.)	
14208	July 9	Moor Falls.....	Pay-roll, laborers, etc., June, 1873.....	$2,933 75
14220	10	Thos. N. Marchant.	Services, Water Cutter, do	87 50
14221		Theo. J. Cavanagh..	do do do	87 50
14222		Joseph Chappell....	do Measurer, do	87 50
14223		Wm. H. Mott.....	do do do	87 50
14224		Thos. Harrington..	do Laborer, do	50 00
14225		John Kerrigan.....	do do do	50 00
14226		Patrick Kelly.....	do do do	50 00
14227		Michael McGowan.	do do do	50 00
14228		Garrett Campion..	do do do	50 00
14229		John Gilroy.....	do do do	50 00
14230		Edward Sherlock....	do do from June 1 to 4, 1873	6 00
14231		Patrick Walsh.....	do do do do	6 00
14232		John McGrath.....	do do do do	6 00
14233		Albert Bullinger....	do do do do	6 00
14234		Michael Haggerty..	do do June, 1873.....	45 00
14235		Michael Devine.....	do do do	50 00
14236		Edward Ranney....	do do from June 1 to 4, 1873	6 00
14237		George Hannah.....	do do June, 1873.....	50 00
14238		Bernard McKay....	do do do	27 00
14441		Dan'l A. Webster...	do Tapping Croton water pipes.....	175 00
14885	22	Fischer, Carpenter & Gusthal.... ...	Frames for notices.....	12 00
14900	23	Stevens & McLean..	Repairing stopcock and block.....	125 88
14901		do ..	Labor and materials.....	192 32
14902		Paul C. Coffin & Co.	Hydrants	675 00
14903		do .	do	700 00
15106	28	do .	Iron stopcock boxes and covers	799 50
15107		do	Tapping cock boxes.....	360 65
16890	Aug. 6	Estate Sam'l P. Ayres	Hydrants	700 00
16891		H. A. Rogers & Co.	Wagon grease, paint, etc.....	53 68
16892		Paul C. Coffin & Co.	Stopcock boxes and covers.....	725 00
16893		do .	do do	841 50
16894		James C. Talcott...	Straw	22 65
16895		Daniel Finerty.....	Repairing trucks and wagons, pipe yard....	114 80
16896		Francis E. Clark....	do harness	65 90
16919		Moor Falls.....	Pay-roll, laborers, etc., July, 1873.....	2,896 50
16930	7	Thos. N. Marchant..	Services, Water Cutter, July, 1873.....	91 00
16931		Thos. J. Cavanagh..	do do do	91 00
16932		Joseph Chappel....	do Measurer, July, '73.....	91 00
16933		William H. Mott...	do do do	91 00
16934		Thos. Harrington...	do Laborer, do	52 00
16935		John Kerrigan.....	do do do	52 00
16936		Patrick Kelly.....	do do do	52 00
16937		Michael McGowan ..	do do do	52 00
16938		Garrett Campion....	do do do	52 00
16939		John Gilroy	do do do	52 00
16940		Michael Haggerty...	do do do	52 00
16941		Michael Divine	do do do	52 00
16942		George Hanna	do do do	52 00
16943		Bernard McKay	do do do	52 00
17088	8	Daniel A. Webster..	do tapping pipes, July, 1873.....	182 00
17202	12	H. A. Rogers & Co..	Tappers' cocks.....	952 00
17203		Wm. Johnson.....	do do	525 00
17330	14	Paul C. Coffin & Co.	Iron stopcock boxes and covers	737 50
17327	15	John Savage.....	Horseshoeing	145 27

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17420	Aug. 20	Paul C. Coffin & Co.	Iron stopcock boxes and covers	$528 00
17421		do do	do do do do	528 00
17422		do do	do do do do	841 50
17423		Est. Sam'l P. Ayres.	Blacksmith work	480 00
17424		do do	Repairing gallows frames	2 00
17467	21	Peck & Wandell	Cement	20 00
17468		Paul C. Coffin & Co.	Hardware	381 03
17469		do do	Hydrants, etc	701 00
17470		Stevens & McLean	Repairing hydrants, etc	186 27
17517		do do	do do	308 61
19444	Sept. 4	Daniel A. Webster	Services tapping water pipes, Aug., 1873	182 00
19447	5	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., Aug. 1873	2,853 75
19630		Thos. N. Marchant	Services, Water Cutter, Aug., 1873	91 00
19631		Theo. J. Cavanagh	do do do	91 00
19632		Jos. Chappell	do Measurer, do	91 00
19633		Wm. H. Mott	do do do	91 00
19634		Thos. Harrington	do Laborer, do	52 00
19635		John Kerrigan	do do do	52 00
19636		Patrick Kelly	do do do	52 00
19637		Michael McGowan	do do do	52 00
19638		Garrett Campion	do do do	52 00
19639		Michael Haggerty	do do do	52 00
19640		Michael Devine	do do do	52 00
19641		Geo. Hanna	do do do	52 00
19642		Bernard McKay	do do do	52 00
19643		John Gilroy	do do do	52 00
20160	19	Jas. S. Barron & Co.	Brooms	750 00
20161		J. H. Smart	Keeping horse, etc., used by Water Purveyor	39 00
20162		Robert C. Brown	Plumbing work	78 25
			Total	23,217 61

Roads and Avenues, and Sprinkling.

			(Sec. 8, Chap. 574, Laws 1871.)	
14994	July 26	Moor Falls	Pay-roll, laborers, Sup't of Streets, June, '73	$396 00
17408	Aug. 20	Wm. McDonald	Gravel	500 00
..	23	Moor Falls	Pay-roll, laborers, July, 1873	2,055 50
18783	Sept. 1	Moor Falls, Paymas'r	do do June, 1873	946 00
19823	10	do	do do August, 1873	1,764 50
20204	23	E. H. Fairchild	Red Hook gravel for 135th street and Eighth avenue	538 20
20313	27	Wm. McDonald	Gravel	500 00
			Total	$6,700 20

Removing Night-soil, Offal, and Dead Animals.

			(Chap. 758, Laws 1873.)	
14448	July 11	Francis Swift	Removing night-soil, June 21 to 27, 1873	$634 62
14509	12	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., January, 1873	1,250 00
14510		do	On account of contract for removing offal, dead animals, etc., February, 1873	1,250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14511	July 12	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., March, 1873	$1,250 00
14512		do	On account of contract for removing offal, dead animals, etc., April, 1873	1,250 00
14513		do	On account of contract for removing offal, dead animals, etc., May, 1873	1,250 00
14573		Francis Swift	Removing night-soil, June 28 to July, 4, '73	634 62
14869	19	do	do July 5 to 11, 1873.....	634 62
16026	31	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., June, 1873.....	1,250 00
16410	Aug. 2	Francis Swift	Removing night-soil, July 19 to 25, 1873....	634 62
16413		do	do July 12 to 18, 1873....	634 62
17154	9	do	do July 26 to Aug. 1, '73.	634 62
17304	15	do	do Aug. 2 to 8, 1873.....	634 62
17651	25	do	Removing dead animals, offal, etc., Aug. 9 to 15, 1873	288 46
19295	Sept. 2	do	Removing night-soil, Aug. 9 to 15, 1873	634 62
19421	3	do	do dead animals, offal, etc., Aug. 16 to 22, 1873	288 46
19437	4	do	do night-soil, Aug. 16 to 22, 1873....	634 62
19438		do	do do Aug. 23 to 29, 1873....	634 62
19439		do	do dead animals, offal, etc., August 23 to 29, 1873.....	288 46
19326	12	do	do night-soil, Aug. 30 to Sept. 5, '73.	634 62
19327		do	do dead animals, offal, etc., August 30 to Sept. 5, 1873.....	288 46
20090	19	do	do dead animals, offal, etc., Sept. 6 to 12, 1873	288 46
20091		do	do night-soil, Sept. 6 to 12, 1873	634 62
			Total	$16,557 74

Real Estate, Expenses of.

14619	July 12	A. Bickelhoupt ..	Repairing and painting roof of Station-house No. 322 West Thirty-fifth street, as per agreement.....	$93 25
16412	Aug. 2	Francis Conlan ...	Labor and materials furnished in cutting down stone wall on building No. 458 East Houston street	9 60
			Total	$102 85

Sewers, Repairing and Cleaning.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
14453	July 12	William Webb.....	Services, Foreman, June, 1873.....	$100 00
14454		Andrew J. Miner...	do Inspector of Sewer Connections, June, 1873	112 50
14455		Julius Boh	do Inspector of Sewer Connections, June, 1873	112 50
14456		O. N. Cunningham..	do Inspector of Sewer Connections, June, 1873	112 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14457	July 12	Robert D. Nelson...	Services Inspector of Basin and Culvert Connections, June, 1873	$87 50
14458		Chas. A. Lovejoy...	do Inspector of Basin and Culvert Connections, June, 1873	87 50
14459		Andrew M. Black...	do Insp'r of Sewer Cleaning, June,'73	75 00
14460		John McCudden....	do Laborer, June, 1873	58 75
14461		Patrick Hammill ...	do do do	63 50
14462		Hugh Creighton	do do do	62 50
14463		John Friely	do do do	58 75
14464		Philip McPortland..	do do do	53 75
14465		Andrew Canary	do Cartman, do	87 50
14586		Foster & Holland ...	On account of contract for cleaning receiving-basins and culverts, June, 1873.....	3,600 00
16944	Aug. 7	George Hackett.....	Services, Sewer Permit Clerk, July, 1873....	125 00
16945		Wm. Webb.....	do Foreman, July, 1873	104 00
16946		Andrew J. Miner ...	do Inspector of Sewer Connections, July, 1873	104 00
16947		Julius Boh	do Inspector of Sewer Connections, July, 1873	104 00
16948		O. N. Cunningham..	do Inspector of Sewer Connections, July, 1873	104 00
16949		Robert D. Nelson...	do Inspector of Basin and Culvert Cleaning, July, 1873.....	91 00
16950		Chas. A. Lovejoy ...	do Inspector of Basin and Culvert Cleaning, July, 1873.....	91 00
16951		Andrew M. Black...	do Inspector of Sewer Cleaning.....	78 00
16952		John McCudden ...	do Laborer	62 50
16953		Patrick Hammill ...	do do	65 00
16954		Hugh Creighton	do do	60 00
16955		John Finley	do do	63 75
16956		Philip McPortland..	do do	61 25
16957		Andrew Canary.....	do Cartman	91 00
17301	15	T. & J. D. Crimmins	Cleaning sewers, June, 1873.....	1,484 75
		Foster & Holland ...	For and on account of contract for cleaning receiving-basins and culverts, July, 1873 ..	3,600 00
19294	Sept. 2	T. & J. D. Crimmins	Cleaning sewers, July, 1873	1,076 75
19446	4	Foster & Holland...	On account of contract for cleaning receiving-basins, etc., August, 1873.....	3,600 00
19616	5	George Hackett.....	Services, Sewer Permit Clerk, August, 1873.	125 00
19617		Wm. Webb....	do Foreman, August, 1873	104 00
19618		Andrew J. Miner ...	Services, Inspector Sewer Connections, Aug. 1873	104 00
19619		Julius Boh.....	Services, Inspector Sewer Connections, Aug. 1873	104 00
19620		O. N. Cunningham..	Services, Inspector Sewer Connections, Aug. 1873	104 00
19621		Robt. D. Nelson....	Services, Inspector Basin and Culvert Cleaning, Aug.,1873	91 00
19622		Charles A. Lovejoy..	do Inspector Basin and Culvert Cleaning, Aug., 1873	91 00
19623		Andrew M. Black ..	do Inspector Basin and Culvert Cleaning, August, 1873	78 00
19624		John McCredden....	do Laborer, August, 1873.....	60 00
19625		Patrick Hammill....	do do do	65 00
19626		Hugh Creighton....	do do do	55 00
19627		John Finley.....	do do do	63 50
19628		Philip McPartland..	do do do	62 50
19629		Andrew Canary.....	do Cartman do	89 25
19858	13	T. & J. D. Crimmins	Cleaning sewers during month of Aug. 1873.	1,157 00
			Total	$17,989 50

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Stationery and Blank-books—Departments, Civil and Police Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 583, Laws 1871.)	
14436	July 11	Martin B. Brown ...	Stationery for public offices, December, 1872	$284 55
17043	Aug. 8	do ...	Stationery, etc., for public offices	579 41
17303	15	Keuffel & Esser.....	Stationery for Dept. of Public Works	57 70
17307		Martin B. Brown...	do do do	267 55
17406	20	Benoit & Wood.....	"T" square	1 50
17463	21	Corlies, Macy & Co.	Stationery	9 00
17464		do	do	135 25
17516		Martin B. Brown...	Stationery, etc	116 20
			Total	$1,451 16

Streets, Repaving and Repairs—Stone Pavements.

			(Chap. 758, Laws 1873.)	
14446	July 11	John W. Pettigrew.	Broken-stone.....	$150 00
14659	14	Moor Falls	Pay-roll, laborers, etc., June 16 to 30.....	4,089 16
14957	24	Tucker Bros.....	Tin signs.....	62 00
14971	25	Moor Falls	Pay-roll, laborers, etc., July 1 to 15, 1873...	3,726 46
17257	Aug. 14	do	Pay-roll, laborers, etc., for one-half month ending July 31, 1873.....	5,869 97
17414	20	Page, Kidder & Fletcher.....	For asphalt.....	40 75
17415		Page, Kidder & Fletcher.....	do	20 93
17684	26	Moor Falls.....	Pay-roll, laborers, August 1 to 15, 1873.....	5,054 09
19931	Sept. 17	do	Pay-roll, laborers, etc., for one-half month ending August 31, 1873	4,900 91
20242	26	do	Pay-roll, laborers, etc., for one-half month ending September 15, 1873	7,716 25
20286	27	Lewis Cordnan	Dumping dirt.....	30 40
			Total	$31,660 92

Supplies for and Cleaning Public Offices.

			(Chap. 758, Laws 1873.)	
14445	July 11	Marvin & Co.....	Moving safes from Dep't of Public Works to City Hall	$450 00
14523	12	Margaret Manning..	Services, cleaning 1st Dist. Court, June, 1873	50 00
14524		Bridget Barnes	do 3d do do	50 00
14525		Jane Nelson.....	do 4th do do	50 00
14526		Nancy Delvia.....	do 5th do do	50 00
14527		Rosanna Reynolds..	do 6th do do	50 00
14528		Sarah Winn	do 8th do do	50 00
14529		Mary McClosky	do 1st Dist. Police C't, do	50 00
14530		Mary Ann Bryer....	do 2d do do	50 00
14531		Alice Power.....	do 3d do do	50 00
14532		Mary Quigley.....	Services, cleaning Croton Aqueduct Dep't, May, 1873.....	20 00
14533		Bernard Kiernan....	Services, Engineer 4th Dist. Police Court, June, 1873	90 00
14534		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, June, 1873.....	75 0

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14535	July 12	Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Gansevoort street, June, 1873.....	$75 00
14536		Ellen Denton.....	Services, cleaning Commissioner's office, June, 1873	50 00
14537		Emily Belch.....	Services, cleaning Commissioner's office, June, 1873	50 00
14538		Margaret Melville...	Services, cleaning Contract Clerk's office, June, 1873	50 00
14539		Catharine McCahill.	Services, cleaning Drafting & Sewer Bureau, June, 1873	50 00
14540		Mary Mohl.....	Services, cleaning Water Register and Street Improvement offices, June, 1873.....	50 00
14541		Bridget Martin.....	Services, cleaning Water Register and Street Improvement offices, June, 1873.....	50 00
14542		Catharine Donaldson	Services, cleaning offices of Water Purvevor and Lamps and Gas, June, 1873..... ..	50 00
14543		Mary A. Harkins ...	Services, cleaning Aldermanic Chambers, June, 1873	50 00
14544		Ann Dondigan.....	Services, cleaning Governor's room, June, '73	50 00
14545		Margaret Shandley..	Services, cleaning office of Mayor's Marshal and Permit Clerk, June, 1873.....	50 00
14546		Johanna C. Decker .	Services, cleaning Mayor's office, June, 1873.	50 00
14547		Sarah Heron.....	Services, cleaning office of Clerk of Common Council, June, 1873..... ...	50 00
14548		Ada Monteith	Services, cleaning office Board of Assistant Aldermen, June, 1873.....	50 00
14549		Ann Walsh.....	Services, cleaning Keeper's and Aldermanic Committee rooms, June, 1873.....	50 00
14550		Mary E. Sutton.....	Services, cleaning Governor's room, June, '73	25 00
14551		Catharine Conway..	do Assessment room, do	50 00
14552		Catharine Cowan ...	do Tax office, do	50 00
14553		Ellen Lane	do Comptroller's office, do	50 00
14554		Julia Kennedy.....	do do do	50 00
14555		Lucy Gardiner.....	do do do	50 00
14556		Julia Moriarty.....	do Dep't of Buildings, do	50 00
14557		Frances H. Hyatt...	Services, cleaning offices of City Record and Marshal, June, 1873.....	30 00
14558		John Hussey	Services, Laborer, City Hall, June, 1873....	50 00
14559		John Sullivan	do do do do	50 00
14560		John Barron.....	do do do do	20 00
14561		Joshua Dunlap.....	do do do do	50 00
14562		David Conlon	do do do do	34 00
14563		Chas. Holloway	do do do do	20 00
14564		Richard McStay....	do do do do	20 00
14565		Edward Murphy....	do do do do	20 00
14566		Michael Kiernan....	do do do do	50 00
14567		Henry Bradley.....	do do do do	50 00
14568		Joseph Rooke.....	do do do do	40 00
14569		Owen Sullivan.....	do do do do	50 00
14772	19	Townsend & Co.....	Coal and wood for 3d District Court.....	29 00
14874		Vanderbilt Bros....	Three wheelbarrows	18 00
14875		Walton Manufac'ing and Lantern W'ks.	Drinking cups.....	8 00
14876		W. N. Crissey & Co.	Chloride of lime.....	7 75
14877		Wm. Waters.....	Supplies, 4th District Civil Court.....	12 95
14878		Combination Rubber Co	Hose and couplings.....	13 08
16291	Aug. 1	A. T. Stewart & Co.	Shades and mats.....	38 75
16292		H. Hertescher.....	Repairing furniture, etc., for Public Administrator's office.....	183 45

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16411	Aug. 2	Reuben Smith.....	Carpets, matting, etc., for Department of Public Works.....	$859 71
16971		John Sullivan.....	Services, cleaning City Hall, July, 1873.....	54 00
16972		John Hussey.....	do do do do	54 00
16973		Joshua M. Dunlap..	do do do do	54 00
16974		Michael Kiernan....	do do do do	54 00
16975		Henry Bradley.....	do do do do	54 00
16976		Owen Sullivan.....	do do do do	54 00
16977		Joseph Rooke.....	do do do do	54 00
16978		Daniel Conlan.....	do do do do	54 00
16979		Mary E. Sutton.....	do do Governor's room, do	27 00
16980		Ellen Denton.....	do do Com'rs room, do	54 00
16981		Emily Belch.....	do do do do	54 00
16982		Margaret Melville...	Services, cleaning Contract Clerk's office, July, 1873.....	54 00
16983		Catherine McCahill.	Services, cleaning Drafting and Sewer room, July, 1873.....	54 00
16984		Mary Mohl.....	Services, cleaning Water Register's office, July, 1873.....	54 00
16985		Bridget Martin.....	Services, cleaning office of Street Improvements, July, 1873.....	54 00
16986		Catherine Donaldson	Services, cleaning Water Purveyor's office, July, 1873.....	54 00
16987		Mary A. Harkins...	Services, cleaning Aldermen's chamber, July, 1873.....	54 00
16988		Ann Dondiman.....	Services, cleaning Governor's room, July, 1873.....	54 00
16989		Margaret Shandley..	Services, cleaning Marshal's room, July, 1873.....	54 00
16990		Johannah C. Decker	Services, cleaning Mayor's office, July, 1873	54 00
16991		Ada Monteith.....	Services, cleaning Assistant Aldermens' room, July, 1873.....	54 00
16992		Ann Walsh.....	Services, cleaning Keepers and Aldermens' rooms, July, 1873.....	54 00
16993		Catherine Conway..	Services, cleaning Assessors' room, July, 1873.....	54 00
16994		Julia Moriarty.....	Services, cleaning Department of Public Buildings, July, 1873.....	54 00
16995	7	Frances H. Hyatt...	Services, cleaning City Record office, July '73	54 00
16996		Sarah Heron.....	do office Cl'k Com. Pl. do	54 00
16997		Catherine Cowan....	do Tax office ..... do	54 00
16998		Ellen Lane.....	do Comptroller's office do	54 00
16999		Julia Kennedy.....	do do do	54 00
17000		Lucy Gardner	do do do	54 00
17001		Margaret Manning..	do 1st Dist. Civil C't do	54 00
17002		Bridget Barnes.....	do 3d do do	54 00
17003		Jane Nelson.....	do 4th do do	54 00
17004		Nancy Delvia.....	do 5th do do	54 00
17005		Rosanna Reynolds..	do 6th do do	54 00
17006		Sarah Winn.....	do 8th do do	54 00
17007		Mary McCloskey....	do 1st Dist. Police C't do	54 00
17008		Mary Ann Bayle....	do 2d do do	54 00
17009		Alice Powers	do 3d do do	54 00
17010		Bernard Kiernan....	Services, Engineer 4th District Police Court, July, 1873.....	93 00
17011		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, July, 1873.....	81 00
17012		Benj. F. Ostrander .	Services, Keeper Corporation Yard, Ganseevoort street, July, 1873.....	81 00
17282	14	L. G. Tillotson & Co.	Electric call bells for Department of Public Works.....	279 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17409	Aug. 20	S. Thompson's nep'w	Coal and wood	$90 00
17410		Wm. N. Crissey & Co.	Soap	6 71
17411		Walton Brothers	Mops and pails	73 50
17412		Henry Brooks	Putting up flag pole on City Hall	30 00
17414		Wm. N. Crissey & Co.	Matches, etc	3 55
17693	26	Miss H. Parent	American ensigns, city coat of arms, etc., for City Hall	242 00
17694		Charles Sutton	Carpet for Clerk Board of Asst. Aldermen	60 00
19483	Sept. 5	Ellen Denton	Services, cleaning Commissioners' office, August, 1873	52 00
19484		Emily Belch	Services, cleaning Commissioners' office, August, 1873	52 00
19485		Margaret Melville	Services, cleaning Contract Clerk's rooms, August, 1873	52 00
19486		Catherine McCahill	Services, cleaning Drafting and Sewer rooms, August, 1873	52 00
19487		Mary Mohl	Services, cleaning Water Register's rooms, August, 1873	52 00
19488		Bridget Martin	Services, cleaning Water Register's rooms, August, 1873	52 00
19489		Catherine Donaldson	Services, cleaning Water Register's rooms, August, 1873	52 00
19490		Mary Ann Harkins	Services, cleaning Assist. Aldermen's chamber, August, 1873	52 00
19491		Ann Dondigan	Services, cleaning Governor's room and Repairs and Supplies, August, 1873	52 00
19492		Margaret Shandley	Services, cleaning Marshal's room and Permits, August, 1873	52 00
19493		Johanna C. Decker	Services, cleaning Mayor's office, Aug., 1873	52 00
19494		Sarah Heron	Services, cleaning office Clerk Common Council, August, 1873	52 00
19495		Ada Monteith	Services, cleaning Assistant Aldermen's and Keeper's rooms, August, 1873	52 00
19496		Ann Walsh	Services, cleaning Library, August, 1873	52 00
19497		Mary E. Sutton	Services, Attendant, Governor's room, August, 1873	26 00
19498		Catherine Conway	Services, cleaning Assessor's room, August, 1873	52 00
19499		Catherine Cowan	Services, cleaning Tax office, August, 1873	52 00
19500		Ellen Lane	do do Finance Dep't, do	52 00
19501		Julia Lane	do do do do	52 00
19502		Lucy Gardner	do do do do	52 00
19503		Frances H. Hyatt	Services, cleaning Record office, Marshal's room, August, 1873	52 00
19504		Julia Moriarty	Services, cleaning Department of Buildings, August, 1873	52 00
19505		John Hussey	Services, Laborer, City Hall, August, 1873	52 00
19506		John Sullivan	do do do do	52 00
19507		Owen Sullivan	do do do do	52 09
19508		Joshua M. Dunlop	do do do do	52 00
19509		Michael Kiernan	do do do do	52 00
19510		Henry Bradley	do do do do	52 00
19511		Jos. Rorke	do do do do	52 00
19512		David Conlan	do do do do	52 00
19513		Margaret Manning	do cleaning 1st Dist. Civil C't, do	52 00
19514		Bridget Barnes	do do 3d do do	52 00
19515		Jane Nilson	do do 4th do do	52 00
19516		Nancy Delvia	do do 5th do do	52 00
19517		Rosanna Reynolds	do do 6th do do	52 00
19518		Sarah Winn	do do 8th do do	52 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19519	Sept. 5	Mary McCloskey.....	Services, Laborer, 1st Dist. Police Ct, Aug., '73	$52 00
19520		Mary A. Boyle.....	do do 2d do do	52 06
19521		Alice Paver.....	do do 3d do do	52 00
19522		Bernard Kiernan...	do Eng'r, 4th do do	93 00
19523		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, August, 1873.....	78 00
19524		Benj. F. Ostrander.	Services, Keeper Corporation Yard, Gansevoort street, August, 1873.....	78 00
20329	27	John J. Sperry.....	Coal and wood for 9th District Court, October, 1872.....	29 50
			Total	$9,338 95

Supplies for the Police.

16183	Aug. 1	Nat. Butchers and Drovers' Bank..	On account of appropriation for supplies for the Police for 1873, as per requisition, July 22, 1873.....	$5,000 00
17565	23	Nat. Butchers and Drovers' Bank..	For amount of requisition, Board of Police, August 20, 1873, for supplies for Police Department, August, 1873.....	5,000 00
			Total	$10,000 00

Salaries—Department of Taxes and Assessments.

			(Chap. 758, Laws 1873.)	
14115	July 5	John Wheeler	Services, President and Comm'r, June, 1873	$541 68
14116		Geo. H. Andrews...	do Commissioner, June, 1873	416 68
14117		Severn D. Moulton..	do do do	416 68
14118		Wm. T. Black.....	do Surveyor, do	200 00
14119		Erastus F. Babcock	do Secretary, do	166 68
14120		Elisha J. Cadwell ..	do Deputy Commissioner, June, 1873	208 34
14121		Michael Colman....	do do do do	208 34
14122		Peter Trainor	do do do do	166 68
14123		John McGrath.....	do do do do	22 22
14124		Peter Gillespie.....	do do do do	166 68
14125		Edward Fitzpatrick	do do do do	166 68
14126		Jas. M. Henry.....	do do do do	166 68
14127		Francis V. Ewing ..	do do do do	166 68
14128		David Miller.....	do do do do	166 68
14129		D. M. Henriques....	do do do do	166 68
14130		Wm. Dodge.....	do do do do	166 68
14131		Albert Bogart.....	Services, Deputy Commissioner, June 16 to 30, 1873.....	77 78
14132		Fred'k C. Wagner ..	Services, Deputy Commissioner, June, 1873	166 68
14133		Thos. A. Bancker ..	do do do do	166 68
14134		G. Vanderpool.....	do do do do	166 68
14135		Robert T. Paine....	do do do do	166 68
14136		Francis A. Thayer ..	do do do do	166 68
14137		Chas. H Yallalee ...	do do do do	166 68
14138		Henry Morgan.....	do Assistant Surveyor, do	150 00
14139		J. Edward Crowley	do Clerk, June, 1873.....	125 00
14140		John Gould	do do do	125 00
14141		Oliver C. Gardner...	do do do	125 00
14142		James Ramsay	do do do	125 00
14143		Wm. C. Gover.....	do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14144	July 5	Simon Hazelton....	Services, Clerk, June, 1873.....	$125 00
14145		Charles Walsh.....	do do June 1 to 16, 1873.....	66 67
14146		Jas. P. Conner.....	do do June 16 to 30, 1873.....	58 33
14147		Jacob W. Moore....	do do June, 1873.....	125 00
14148		Richard G. Newkirk	do do do	125 00
14149		Wm. P. Robinson ..	do do do	125 00
14150		Chillis D. Swaine....	do do do	125 00
14151		Peter H. Kilan.....	do do do	125 00
14152		Orland H. Moore ...	do do do	125 00
14153		Daniel Gillespie....	do do do	125 00
14154		Jas. B. McLeland...	do do June 15 to 30, 1873.....	62 50
14155		Wm. Hastings.....	do do June, 1873.....	125 00
14156		Martin T. Copp	do do do	125 00
14157		James L. Ames.....	do do do	125 00
14158		Geo. B. Raymond..	do do do	125 00
14159		Wm. Kellock.....	do do do	125 00
14160		Peter Kuyser.....	do do do	125 00
14161		John McCauley.....	do do do	125 00
14162		George B. Eaton....	do do do	125 00
14163		Joseph L. Anderson	do do do	125 00
14164		Henry C. Overin....	do do do	125 00
14165		David J. Daly.....	do do do	125 00
14166		Daniel Eagan.....	do do do	125 00
14167		Barth. B. Chappell.	do do do	29 16
14468		Wm. S. Williston...	do do do	125 00
14169		Chas. C. Kellogg....	do do do	83 34
14170		D. B. Mumford.....	do do do	13 89
16344		John Wheeler	do President and Comm'r, July, 1873	541 66
16345		Geo. H. Andrews...	do Commissioner, July, 1873.....	416 66
16346		Severn D. Moulton..	do do do	416 66
16347		Wm. T. Black.....	do Surveyor, do	200 00
16348		E. F. Babcock.....	do Secretary, do	166 11
16349		E. J. Cadwell	do Deputy Commissioner, July, 1873	208 33
16350		Michael Coleman ...	do do do do	208 33
16351		Henry Tice.....	do do do do	166 66
16352		Albert Bogert.....	do do do do	166 66
16353		Peter Gillespie.....	do do do do	166 66
16354		Geo. W. Dean.....	do do do do	166 66
16355		Stephen Gilman....	do do do do	166 66
16356		David Miller.....	do do do do	166 66
16357		David M. Henriques	do do do do	166 66
16358		W. D. A. Pearce ...	do do do do	166 66
16359		Fred. C. Wagner...	do do do do	166 66
16360		Jas. A. Lyons	do do do do	166 66
16361		Chas. H. Yallalee..	do do do do	166 66
16362		Francis V. Ewing ..	do do do do	166 66
16363		Robert T. Paine....	do do do do	166 66
16364		Thos. A. Bancker...	do do do do	166 66
16365		Francis A. Thayer..	do do do do	129 03
16366		David Murray.....	do do do do	37 63
16367		J. Edward Crowley	do Clerk, July, 1873	125 00
16368		John Gould.....	do do do	125 00
16369		O. C. Gardner.....	do do do	125 00
16370		Wm. Delamater....	do Superintendent, July, 1873.....	125 00
16371		Henry Morgan	do Assistant Surveyor, July, 1873...	150 00
16372	Aug. 2	David J. Daly.....	do Clerk, July, 1873	125 00
16373		D. F. Wright.....	do do do	125 00
16374		Wm. C. Gover.....	do do do	96 77
16375		Senior Hazleton	do do do	125 00
16376		James P. Conner ...	do do do	125 00
16377		Richard G. Newkirk	do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16378	Aug. 2	Wm. P. Robinson ..	Services, Clerk, July, 1873.....	$125 00
16379		Chiller D. Swain....	do do do	125 00
16380		A. R. Herrick.....	do do do	125 00
16381		Daniel Gillespie	do do do	96 77
16382		Wm. Hastings.....	do do do	125 00
16383		Jas. D. Ames.....	do do do	125 00
16384		Geo. B. Eaton.....	do do do	125 00
16385		Geo. B. Raymond ..	do do do	96 77
16386		Jas. B. McLelland ..	do do do	125 00
16387		Henry C. Orrin.....	do do do	125 00
16388		Peter Keyser	do do do	125 00
16389		B. B. Chappell.....	do do do	125 00
16390		J. D. Anderson.....	do do do	125 00
16391		Jas. F. Day	do do do	125 00
16392		Daniel Eagan.....	do do do	125 00
16393		Martin T. Copp	do do do	125 00
16394		Chas. V. Adie.....	do do do	125 00
16395		Wm. Killock.....	do do do	125 00
16396		Milton B. Edwards .	do do do	64 52
16397		Jacob W. Moore....	do do do	60 48
16398		Rutger Nevins.....	do do do	28 23
16399		Wm. H. Harvey	do do do	28 23
16400		Henry A. Perry	do do do	28 23
16401		Daniel B. Mumford.	do do do	88 33
16402		Chas. C. Kellogg....	do do do	68 33
19297	Sept. 3	John Wheeler	do President and Comm'r, Aug., 1873	541 66
19298		Geo. H. Andrews ...	do Commissioner, do	416 66
19299		Seven D. Moulton .	do do do	416 66
19300		Wm. T. Black.....	do Surveyor, do	200 00
19301		Henry Morgan.....	do Deputy Surveyor, do	150 00
19302		Albert Storer.....	do Secretary, do	166 66
19303		Elisha J. Cadwell...	do do do	208 33
19304		Michael Coleman...	do Deputy Commissioner, do	208 33
19305		Henry Tice.....	do do do do	166 66
19306		Albert Bogart	do do do do	166 66
19307		Peter Gillespie.....	do do do do	166 66
19308		Geo. W. Dean.....	do do do do	166 66
19309		Stephen Gilman	do do do do	166 66
19310		Francis N. Ewing ..	do do do do	166 66
19311		Robt. T. Paine	do do do do	166 66
19312		Chas. H. Yallalee...	do do do do	166 66
19313		Jno. E. Bigley... ..	do do do do	166 66
19314		David M. Henriques	do do do do	166 66
19315		Wm. D. A. Pearce..	do do do do	166 66
19316		Fredk. O. Wagner..	do do do do	166 66
19317		Thos. A. Bancker...	do do do do	166 66
19318		Jas. A. Lyons	do do do do	166 66
19319		David Murray	do do do do	125 00
19320		David F. Wright....	do Clerk, Aug., 1873	125 00
19321		Wm. H. Harvey....	do do do	125 00
19322		Wm. Hastings.....	do do do	125 00
19323		Henry A. Perry.....	do do do	125 00
19324		Chillis B. Swain....	do do do	125 00
19325		Jas. P. Conner	do do do	125 00
19326		Milton B. Edwards .	do do do	125 00
19327		Jas. T. Day	do do do	125 00
19328		Daniel Eagan.....	do do do	125 00
19329		Martin T. Copp	do do do	125 00
19330		Simon Hazleton	do do do	125 00
19331		Wm. P. Robinson ..	do do do	125 00
19332		B. B. Chappell.....	do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19833	Sept. 3	Asahel R. Herrick..	Services, Clerk, Aug., 1873.....	$125 00
19834		George Snow.....	do do do	125 00
19835		Richard G. Newkirk	do do do	125 00
19836		James D. Ames.....	do do do	125 00
19837		Alex. J. Shields	do do do	125 00
19838		Chas. V. Adee.....	do do do	96 77
19839		John Gould	do do do	125 00
19840		Wm. Killock	do do do	125 00
19841		George B. Eaton....	do do do	125 00
19842		Peter Kiser	do do do	125 00
19843		Rutger Nevins.....	do do do	125 00
19844		Jas. B. McClelland .	do do do	125 00
19845		Oliver C. Gardner ..	do do do	125 00
19846		Henry C. Overin....	do do do	125 00
19847		Jno. E. Cronly	do do do	60 49
19848		David J. Daly.....	do do do	28 23
19849		John H. Mooney....	do do do	125 00
19850		Albert E. Luther...	do do do	61 29
19851		Wm. D. Delamater.	do do do	125 00
19852		Chas. C. Kellogg....	do do do	83 33
19853		Daniel B. Mumford.	do do do	83 33
			Total.....	$25,677 31

Salaries—Chamberlain's Office.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
16343	Aug. 1	George W. Lane....	Services, Chamberlain and County Treas'r, July, 1873.....	$2,500 00
18781	Sept. 1	do	Services, Chamberlain and County Treas'r, August, 1873.....	2,500 00
			Total.....	$5,000 00

Salaries—Commissioners of Accounts.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
16301	Aug. 1	George Bowland....	Services, Commissioner, July 18 to 31, 1873	$104 83
16302		Lindsey J. Howe...	do do do	104 83
18698	Sept. 1	George Bowland....	do do August, 1873.....	250 00
18699		Lindsey J. Howe. .	do do do	250 00
			Total.....	$709 66

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Salaries—City Record.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws 1873.)	
14215	July 9	A. Disbecker.....	Services, Supervisor, from May 8 to 31, '73	$322 56
14216		do	do do June, 1873.....	416 66
..		Wm. A. Wall.	do Clerk and Mess'r, June 7 to 30, '73	66 64
16720	Aug. 4	A. Disbecker.....	do Supervisor City Record, July, 1873.	416 66
16721		Wm. R. Wasson....	do Bookkeeper do do	266 65
16722		Wm. A. Wall.....	do Clerk and Mess'r, do do	83 33
19047	Sept. 2	A. Disbecker.....	do Supervisor do Aug., 1873	416 66
19048		Wm. R. Wasson....	do Bookkeeper, do do	166 66
19049		Wm. A. Wall.....	do Clerk and Mess'r, do do	83 33
			Total	$2,239 15

Salaries—Legislative Department.

			(Sec. 8, Chap. 574, Laws, 1871.)	
13251	July 2	Samuel B. H. Vance	Services, President Board of Aldermen, June, 1873 (Chap. 757, Laws 1873).....	$452 76
			(Sec. 23, Chap. 757, Laws 1873.)	
13252		O. P. C Billings....	Services, Alderman, June, 1873	333 33
13253		Henry Clausen.....	do do do	333 33
13254		S. V. R. Cooper....	do do do	333 33
13255		John Falconer.....	do do do	333 33
13256		Richard Flanagan...	do do do	333 33
13257		Peter Kehr.....	do do do	333 33
13258		George Koch.....	do do do	333 33
13259		Patrick Lysaght....	do do do	333 33
13260		Robert McCafferty..	do do do	333 33
13261		Joseph A. Monheimer	do do do	333 33
13262		John J. Morris.....	do do do	333 33
13263		John Reilly.....	do do do	333 33
13264		Jenkins Van Schaick	do do do	333 33
13265		Thomas Foley.....	do Assistant Alderman, June, 1873	333 33
13266		Jeremiah Murphy...	do do do	333 33
13267		Charles M. Clancy..	do do do	333 33
13268		John C. Keating....	do do do	333 33
13269		Henry Wisser.....	do do do	333 33
13270		Michael Healy.....	do do do	333 33
13271		Thomas L. Thornell	do do do	333 33
13272		John Theiss.....	do do do	333 33
13273		George F. Codington	do do do	333 33
13274		Joseph P. Strack....	do do do	333 33
13275		William S. Kreps...	do do do	333 33
13276		Patrick Keenan.....	do do do	333 33
13277		William Wade.....	do do do	333 33
13278		John J. Kehoe.....	do do do	333 33
13279		Edward Brucks.....	do do do	333 33
13280		George Kelly.....	do do do	333 33
13281		Stephen N. Simonson	do do do	333 33
13282		Philip Cumisky.....	do do do	333 33
13283		Henry A. Linden...	do do do	333 33
13284		Isaac Sommers.....	do do do	333 33
13285		Benjamin Beyea....	do do do	333 33
13286		Wm. H. Moloney....	do Clerk, B'd of Ass't Ald., June '73	291 66
13287		Geo. W. Betts.....	do Dep. Clerk, do do do	158 33
13288		E. T. Fitzpatrick...	do 1st Ass't do do do	116 66
13289		Fred. A. Coyle	do 2d do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13290	July 2	Geo. Codington.....	Services, Index Cl'k, Asst. Aldermen, June '73	$100 00
13291		P. B. Masterson....	do Engrossing do do do	100 00
13292		B. W. Beyea	do Gen'l Cl'k do do do	100 00
13293		S. G. Williamson...	do Sergeant-at-Arms, do do	100 00
13294		James Walsh.....	do Doorkeeper, do do	100 00
13295		Rob't Gardiner.....	do Messenger, do do	83 33
13394		Joseph C. Pinckney.	do Clerk of Common Council, do	416 66
13395		Francis J. Twomey..	do Dep. Clerk, B'd of Ald'men, do	333 33
13396		Alfred S. Bugbee...	do 1st Ass't Clerk, do do	166 66
13397		John Swanton.....	do 2d do do do	166 66
13398		Charles P. Miller...	do 3d do do do	166 66
13399		James W. McGowan	do 4th do do do	125 00
13400		Charles L. Mather..	do Engrossing Clerk, do do	166 66
13401		Frank Keikeissen...	do Sergeant-at-Arms, do do	125 00
13402		Samuel M. Slater....	do 1st Messenger, June, 1873	100 00
13403		James Gorry.....	do 2d Messenger, do	100 00
16147	Aug. 1	Sam'l B. H. Vance..	do President, B'd of Ald., July, 1873	416 66
16148		Oliver P. C. Billings	do Alderman, July, 1873	333 33
16149		Stephen V. R. Cooper	do do do	333 33
16150		Henry Clausen.....	do do do	333 33
16151		John Falconer.....	do do do	333 33
16152		Richard Flanagan...	do do do	333 33
16153		Peter Kehr.....	do do do	333 33
16154		George Koch.....	do do do	333 33
16155		Patrick Lysaght.....	do do do	333 33
16156		Rob't McCafferty....	do do do	333 33
16157		Jos. A. Monheimer.	do do do	333 33
16158		John J. Morris.....	do do do	333 33
16159		John Reilly.....	do do do	333 33
16160		Jenkins Van Schaick	do do do	333 33
16161		Thomas Foley.....	do Assistant Alderman, July, 1873..	333 33
16162		Jeremiah Murphy...	do do do ..	333 33
16163		Charles M. Clancy..	do do do ..	333 33
16164		John C. Keating....	do do do ..	333 33
16165		Henry Wisser	do do do ..	333 33
16166		Michael Healy.....	do do do ..	333 33
16167		Thomas L. Thornell.	do do do ..	333 33
16168		John Theiss.....	do do do ..	333 33
16169		Geo F. Codington..	do do do ..	333 33
16170		Joseph P. Strack....	do do do ..	333 33
16171		William S. Kreps...	do do do ..	333 33
16172		Patrick Keenan.....	do do do ..	333 33
16173		William Wade.....	do do do ..	333 33
16174		John J. Kehoe.....	do do do ..	333 33
16175		Edward Brucks.....	do do do ..	333 33
16176		George Kelly.....	do do do ..	333 33
16177		Stephen N. Simonson	do do do ..	333 33
16178		Philip Cumisky.....	do do do ..	333 33
16179		Henry A. Linden...	do do do ..	333 33
16180		Isaac Sommers.....	do do do ..	333 33
16181		Benjamin Beyea....	do do do ..	333 33
16186		Joseph C. Pinckney.	do Clerk of Com. Council, do ..	416 66
16187		Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do ..	333 33
16188		Alfred S. Bugbee...	do 1st Ass't Clerk, do do ..	166 66
16189		John Swanton.....	do 2d do do do ..	166 66
16190		Chas. P. Miller.....	do 3d do do do ..	166 66
16191		James W. McGowan	do 4th do do do ..	125 00
16192		Chas. L. Mather....	do Engrossing Cl'k, do do ..	166 66
16193		Frank Keikeissen...	do Serg't-at-Arms, do do ..	125 00
16194		Sam'l M. Slater.....	do 1st Messenger, do do ..	100 00
16195		James Gorry.....	do 2d do do do ..	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16920	Aug. 1	Wm. H. Moloney ..	Services Clerk, B'd Ass't Aldermen, July, 1873	$291 66
16921		George W. Betts....	do Deputy Clerk, do do	158 33
16922		E. T. Fitzpatrick...	do 1st Ass't Clerk, do do	116 66
16923		Fred'k A. Coyle	do 2d do do do	100 00
16924		George Codington..	do Index Clerk, do do	100 00
16925		B. W. Beyea.....	do General Clerk, do do	100 00
16926		Peter B. Masterson.	do Engrossing Clerk, do do	100 00
16927		S. G. Williamson...	do Sergeant-at-Arms, do do	100 00
16928		James Walsh.....	do Doorkeeper, do do	100 00
16929		Robert Gardiner....	do Messenger, do do	83 33
18784	Sept. 2	Samuel B. H. Vance	do President, B'd of Ald., Aug., 1873.	416 66
18785		O. P. C. Billings....	do Alderman, Aug., 1873.....	333 33
18786		S. V. R. Cooper.....	do do do	333 33
18787		John Falconer.....	do do do	333 33
18788		Richard Flanagan..	do do do	333 33
18789		Henry Clausen.....	do do do	333 33
18790		Peter Kehr.....	do do do	333 33
18791		George Koch.....	do do do	333 33
18792		Patrick Lysaght....	do do do	333 33
18793		Robert McCafferty..	do do do	333 33
18794		Joseph A. Monheimer	do do do	333 33
18795		John J. Morris.....	do do do	333 33
18796		John Reilly.....	do do do	333 33
18797		Jenkins Van Schaick	do do do	333 33
18798		Thomas Foley.....	do Assistant Alderman, Aug. 1873....	333 33
18799		Jeremiah Murphy...	do do do . ..	333 33
18800		Chas. M. Clancy....	do do do	333 33
18801		John C. Keating....	do do do	333 33
18802		Henry Wisser.....	do do do	333 33
18803		Michael Healy.....	do do do	333 33
18804		Thos. L. Thornell...	do do do	333 33
18805		John Theiss.....	do do do	333 33
18806		Geo. F. Codington..	do do do	333 33
18807		Jos. P. Strack.....	do do do	333 33
18808		Wm. S. Kreps.....	do do do	333 33
18809		Patrick Keenan.....	do do do ...	333 33
18810		Wm. Wade.....	do do do	333 33
18811		John J. Kehoe.....	do do do	333 33
18812		Edward Brucks.....	do do do	333 33
18813		George Kelly.....	do do do	333 33
18814		S. N. Simonson.....	do do do	333 33
18815		Philip Cumisky.....	do do do	333 33
18816		Henry A. Linden...	do do do	333 33
18817		Isaac Sommers.....	do do do	333 33
18818		Benjamin Beyea....	do do do	333 33
18819		Jos. C. Pinckney...	do Clerk of Common Council, Aug. 1873	416 66
18820		Francis J. Twomey.	do Deputy Clerk, Board of Ald., do	333 33
18821		Alfred S. Bugbee....	do 1st Ass't do do do	166 66
18822		John Swanton.....	do 2d do do do	166 66
18823		Chas. P. Miller.....	do 3d do do do	166 66
18824		Jas. W. McGowan..	do 4th do do do	125 00
18825		Chas. L. Mather....	do Engross'g do do do	166 66
18826		Frank Keikeissen...	do Sergeant-at-Arms, do do	125 00
18827		Samuel M. Slater...	do 1st Messenger, do do	100 00
18828		James Gorry.....	do 2d do do do	100 00
19775	10	Wm. H. Moloney...	do Clerk, B'd Ass't Ald'men, do	250 00
19776		Geo. W. Betts.....	do Deputy Clerk, Board Ass't Aldermen, August 1 to 12, 1873.....	45 16
19777		E. T. Fitzpatrick..	do Deputy Clerk, Board Ass't Aldermen, August 12 to 31, 1873.....	71 50
19778		do ..	do 1st Clerk, Board Ass't Aldermen, August 1 to 12, 1873	45 16

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19779	Sept. 10	Wm. Lutz.....	Services, Ass't Clerk, Board Ass't Aldermen, August 15 to 31, 1873.....	$38 71
19780		Thos. E. Barrett ...	do Ass't Clerk, Board Ass't Aldermen, August 12 to 31, 1873.....	45 97
19781		Fred'k D. Coyle....	do Ass't Clerk, Board Ass't Aldermen, August 1 to 15, 1873	36 29
19782		Patrick Fitzgerald ..	do Ass't Clerk, Board Ass't Aldermen, August, 1873.....	75 00
19783		Geo. Codington.....	do Index Clerk, Board Ass't Aldermen, August 1 to 15, 1873.....	36 29
19784		John McCauley.....	do Index Clerk, Board Ass't Aldermen, August 15 to 31, 1873.....	38 71
19785		Benj. W. Beyea.....	do General Clerk, Board Ass't Aldermen, August 1 to 6, 1873.....	14 52
19786		James Dorian	do General Clerk, Board Ass't Aldermen, August 6 to 31, 1873.....	60 48
19787		Edward Downey....	do Journal Clerk, Board Ass't Aldermen, August, 12 to 31, 1873.....	45 97
19788		P. B. Masterson....	do Engrossing Clerk, Board Ass't Aldermen, August, 1873.....	75 00
19789		S. G. Williamson...	do Sergeant-at-Arms, Board Ass't Aldermen, August, 1873.....	100 00
19790		James Walsh.....	do Doorkeeper, Board Ass't Aldermen, August, 1873.....	100 00
19791		Rob't Gardiner.....	do Messenger, Board Ass't Aldermen, August, 1873.....	75 00
19792		Thomas Abbott	do Ass't Messenger, Board Ass't Aldermen, August, 1873	75 00
			Total	$44,614 35

Salaries—Mayor's Office.

			(Sec. 116, Chap. 335, Laws 1873.)	
16041	Aug. 1	Wm. F. Havemeyer.	Services, Mayor, July, 1873.....	$1,000 00
16042		David S. Wendell..	do Chief Clerk, July, 1873.....	250 00
16043		Edw. P. Wilder....	do Secretary, do	187 50
16044		J. R. Van Buskirk..	do Ass't Clerk, do	145 83
16045		Daniel S. Hart.....	do 1st Marshal, do	208 33
16046		Henry R. Conklin..	do Ass't Clerk, do	125 00
16047		Robert Prate.....	do Interpreter, do	125 00
16048		Herman Schroeder.	do 2d Marshal, do	166 66
16049		Henry W. Sheridan.	do Ass't Clerk, do	100 00
16050		John Quinn.....	do Messenger, do	100 00
16051		John J. Halloran...	do do do	100 00
18633	Sept 1	Wm. F. Havemeyer.	do Mayor, August, 1873.....	1,000 00
..		David S. Wendell..	do Chief Clerk, Aug., 1873.....	250 00
..		Edw. P. Wilder....	do Secretary, do	187 50
..		J. R. Van Buskirk..	do Ass't Clerk, do	145 83
..		Daniel S. Hart.....	do 1st Marshal, do	208 33
..		Henry R. Conklin..	do Ass't Clerk, do	125 00
..		Robert Prate.....	do Interpreter, do	125 00
..		Herman Schroeder..	do 2d Marshal, do	166 66
..		Henry W. Sheridan.	do Ass't Clerk, do	100 00
..		John Quinn.....	do Messenger, do	100 00
..		John S. Halloran...	do do do	100 00
			Total	$5,016 64

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Salaries—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
13296	July 2	Wm. Gray.....	Services, Clerk, Collector City Rev., June, '73	$208 33
13297		Alfred J. Keegan...	Services, Bookkeeper, June, 1873	145 83
13298		Sam'l C. Holmes....	Services, Deputy Coll'r, City Rev., June, '73	166 66
13299		Peter Farrell.....	do do do do	150 00
13300		Richard H. Thorne.	do do do do	150 00
13301		Louis Schoonmaker.	do do do do	100 00
13302		Dan'l O'Reilly.....	do do do do	125 00
13303		Geo. W. Creighton.	do do do do	125 00
13304		John McKeon.....	do do do do	125 00
13305		John Lynch.....	do do do do	125 00
13306		Sam'l E. Warren....	do 1st Ass't Clerk, June, 1873.....	125 00
13329		Artemus S. Cady....	do Cl'k of Arrears, do	416 66
13330		John O'Brien.....	do 1st Ass't Clerk, do	208 33
13331		Ambrose S. Cassidy	do 3d do do	208 33
13332		Franklin H. Bangs..	do 5th do do	166 66
13333		Matthew Jordan....	do General Clerk, do	145 83
13334		Wm. W. Monk.....	do Redemption Clk, do	150 00
13335		Wm. H. Merrill.....	do Ass't Clerk, do	150 00
13336		Wm. O'Connell.....	do do do	166 66
13337		Edward Higgins....	do do do	100 00
13338		Henry H. Carter....	do do do	104 16
13339		Dennis S. Griffin...	do do do	133 33
13340		Albert Elsasser.....	do do do	125 00
13341		Charles Smith.....	do do do	104 16
13342		Morris J. Bennett...	do do do	104 16
13343		Charles Carroll.....	do do do	75 00
13344		Jas. O'Reilly.....	do do do	75 00
13345		John Devoy.....	do do do	18 00
13346		Thomas McGettigan.	do do do	75 00
13347		Thomas McGrane..	do do do	75 00
13348		Peter Daly.....	do do do	83 33
13349		Jonathan D. Harris.	do do do	100 00
13350		B. S. Valentine.....	do do do	100 00
13351		Lawrence Langan...	do Messenger, do	100 00
13352		James R. Byrne....	do Bookbinder, etc., do	162 50
13353		Martin T. McMahon.	do Rec'r of Taxes, do	583 33
13354		Myndret Van Buren	do Dep. do do	250 00
13355		A. Vredenburgh....	do 1st Clk, do do	291 66
13356		George Kuster.....	do Clerk, do do	208 33
13357		Aug. T. Docharty..	do do do do	166 66
13358		H. F. A. Gercke....	do do do do	166 66
13359		Daniel C. Pentz	do Clk, Dep. Rec'r of Taxes, June, '73	166 66
13360		Edward F. Dickel ..	do do do do do	145 83
13361		Dennis Carolin	do do do do do	145 83
13362		Charles H. Swan....	do do do do do	145 83
13363		Wm. H. Dongan....	do do do do do	125 00
13364		Thos. J. Ridden....	do do do do do	125 00
13365		James Langdon.....	do do do do do	125 00
13366		Louis N. Hart.....	do do do do do	125 00
13367		Wm. G. McLaughlin	do do do do do	100 00
13368		Peter Fargis.....	do Messenger, Receiver of Taxes, June, 1873	83 33
13369		Alonzo B. Caldwell.	do Temp'y Cl'k, Rec'r of Taxes, June '73	166 66
13370		Josiah C. Pumpelly.	do do do do	141 66
13371		Joseph Paul.....	do do do do	125 00
13372		John M. Vanderlip .	do do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13373	July 2	Warren Lazell.....	Services, Temp'y Cl'k, Rec'r of Taxes, June, '73	$125 00
13374		Melchoir B. Mason .	do do do do	104 16
13375		Wm. B. Humbert ..	do do do do	100 00
13376		John T. Burling	do do do do	100 00
13377		Isaac Wolf	do do do do	100 00
13378		Gilbert Hays, Jr....	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	55 55
13379		Adam C. Flanagan..	do Temporary Clerk, Receiver of Taxes, June, 1873	75 00
13380		Thomas Heaney	do Temporary Clerk, Receiver of Taxes, June, 1873	75 00
13381		Albert E. Woll	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	51 00
13382		John O. Connor	do Temporary Clerk, Receiver of Taxes, June 1 to 13, 1873	33 00
13383		Bartholomew Cronin	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	51 00
13384		Francis Lynch.....	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873.....	51 00
13385		Wm. H. Crystal....	do Temporary Clerk, Receiver of Taxes, June 1 to 13, 1873	33 00
13386		Thos. F. Byrne.....	do Bookbinder, June, 1873	162 50
13387		Thos. F. Devoe.....	do Supt. of Markets, June, 1873	416 66
13388		Patrick Cunningham	do Clerk Supt. of Markets, June, 1873	125 00
13389		John W. Kettleman	do Clerk Wash'n Market, June, 1873.	125 00
13390		Wash. T. Romaine..	do Deputy Clerk Washington Market, June, 1873.....	83 33
13391		Joseph P. Ebbetts..	do Deputy Clerk West Washington Market, June, 1873.....	83 33
13392		Thos. Starr.....	do Clerk Jefferson Market, June, '73.	104 16
13393		Jacob Alexander....	do Clerk Clinton Market, June, 1873.	83 33
13851	5	Thomas McConkey..	do Examining bills of 1872-3, during month of June, 1873	129 10
			(Section 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.)	
14171		John A. Kennedy ..	Services, Collector of Assessments, June 1 to 21, 1873.....	333 34
14172		Andrew W. Leggat .	do Deputy Collector of Assessments, June, 1873	333 33
14173		Caleb L. Smith	do Financial Clerk, June, 1873	208 33
14174		Wilson Small.....	do Apportionm't Cl'k, June 1 to 4, '73	16 66
14175		John Y. Savage.....	do Apportionment Clerk, June 11 to July 1, 1873	111 11
14176		Herbert A. Shipman	do Bookkeeper, June 1 to 21, 1873 ...	111 11
14177		Horatio M. Fryatt..	do 1st Ass't Clerk, June, 1873.....	125 00
14178		Zachariah H. Sloat .	do 2d do do	125 00
14179		Peter G. Carter.....	do 1st Bill Clerk do	83 33
14180		John A. K. Duvall..	do 2d do do	83 33
14181		Douglas Stirling....	do Messenger, June, 1873.....	62 50
14182		Wm. H. Inness.....	do do June 1 to 21, 1873.....	42 50
14183		Bernard Varley.....	do do do	42 50
14184		Robt. J. Quinlin....	do do June 11 to July 1, 1873	42 50
14185		Philip Maher.....	do do June 25 to July 1, 1873	10 00
14186		John Mahan.....	do do June 13 to July 1, 1873	37 50
14187		Peter Maher.....	do do June 21 to June 25, '73	10 00
14188		Peter Daly.....	do do June 21 to July 1, 1873	20 00
16060	Aug. 1	Richard A. Storrs ..	do Assistant in Comptroller's office, July, 1873.....	583 33
16061		Chas. W. Lawrence.	do Clerk to Comptroller, July, 1873..	375 00
16062		W. H. Dikeman....	do Stock and Bond Cl'k, do ..	333 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
16063	Aug. 1	David P. Johnson..	Services,	Assistant Stock and Bond Clerk, July, 1873.....	$250 00
16064		Isaac J. Barrett	do	Bookkeeper, July, 1873.....	250 00
16065		Perkins Cleveland ..	do	Assistant Bookkeeper, July, 1873.	166 66
16066		Henry J. Storrs	do	Clerk, July, 1873	291 66
16067		Osborne Macdaniel..	do	Aud'r of Revenue, July, 1873.....	291 66
16068		Henry M. Garvin...	do	Clerk, do	166 66
16069		Chas. A. Clark	do	Assistant Clerk, do	187 50
16070		Wm. E. Sackett....	do	do do	166 66
16071		D. A. Schierenbeck.	do	do do	166 66
16072		Robert Sutherland..	do	do do	166 66
16073		Timothy Daly.....	do	do do	150 00
16074		N. F. Butenschon...	do	do do	166 66
16075		Chas. A. Mott.....	do	do do	166 66
16076		Robert Yelverton...	do	do do	166 66
16077		S. F. Randolph	do	do do	166 66
16078		Christian Classen...	do	do do	150 00
16079		R. J. Morrison	do	do do	145 83
16080		G. K. Ackerman....	do	do do	145 83
16081		D. J. Van Winkle ..	do	do do	125 00
16082		Wm. Steele.....	do	do do	104 16
16083		Joseph McSpedon ..	do	do do	100 00
16084		Edward Jervois.....	do	do do	81 00
16085		Joseph Hoag	do	do do	108 00
16086		Frank Trimble	do	Record Clerk, do	125 00
16087		John H. Broach	do	Temporary Clerk, do	125 00
16088		Timothy Brennan ..	do	General Inspector, do	166 66
16089		James Devlin.....	do	Doorkeeper, do	125 00
16090		Patrick Muller	do	Messenger, do	100 00
16091		John Mullaly.....	do	do do	100 00
16092		Francis Conlon.....	do	do do	100 00
16093		John Dunnigan.....	do	do do	100 00
16094		James Rafferty.....	do	Ass't Messenger, do	50 00
16095		Thomas Hughes....	do	Janitor, do	100 00
16096		Wm. B. Carroll.....	do	Assistant Clerk, do	100 00
16097		Abm. L. Earle.....	do	Auditor of Accounts, do	625 00
16098		Daniel Jackson.....	do	1st Ass't do do	250 00
16099		Michael Meehan....	do	Clerk, do	166 66
16100		Clement Guion.....	do	Assistant Clerk, do	208 33
16101		James P. Shaw.....	do	do do	166 66
16102		Anthony J. Oliver..	do	do do	145 83
16103		Chas. N. O'Connell.	do	do do	133 33
16104		Maturin Livingston.	do	do do	83 33
16105		Artemus S. Cady....	do	Clerk of Arrears, do	416 66
16106		John O'Brien.....	do	1st Ass't do do	208 33
16107		Ambrose S. Cassidy.	do	3d do do do	208 33
16108		F. H. Bangs.....	do	5th do do do	166 66
16109		Matthew Jordan....	do	General Clerk, do	145 83
16110		Wm. W. Monk.....	do	Redemption Clerk, do	150 00
16111		Wm. O'Connell.....	do	Assistant Clerk, do	166 66
16112		Wm. H. Merrill....	do	do do	150 00
16113		Peter Daly.....	do	do do	83 33
16114		Edward Higgins....	do	do do	100 00
16115		Henry H. Carter....	do	do do	104 16
16116		Dennis S. Griffin...	do	do do	133 33
16117		Albert Elsasser.....	do	do do	125 00
16118		Charles Smith.....	do	do do	104 16
16119		M. J. Bennett.....	do	do do	104 16
16120		J. D. Harris.....	do	do do	100 00
16121		B. S. Valentine.....	do	do do	100 00
16122		Charles Carroll.....	do	do do	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16123	Aug. 1	James O'Rielly.....	Services, Assistant Clerk, July, 1873.....	$78 00
16124		Thos. McGettigan..	do do do	78 00
16125		Thos. McGrane.....	do do do	78 00
16126		James R. Byrne....	do Bookbinder, etc., do	169 00
16127		Lawrence Langan...	do Messenger, July 1 to 21, 1873.....	67 73
16128		Andrew W. Leggat.	do Dep. Coll'r of Assessm'ts, July,'73	333 33
16129		Caleb L. Smith.....	do Finance Clerk, July, 1873.....	208 33
16130		John Y. Savage.....	do Apportionment do do	166 66
16131		Horatio M. Fryatt..	do 1st Clerk do	125 00
16132		Z. H. Sloat....	do 2d do do	125 00
16133		Peter G. Carter.....	do 1st Bill Clerk, do	83 33
16134		John A. K. Duval..	do 2d do do	83 33
16135		Douglass Sterling...	do Messenger, do	67 50
16136		Robt. J. Quinlan...	do do do	67 50
16137		John Meehan.....	do do do	67 50
16138		Peter Daly.....	do do oo	67 50
16139		Philip Maher.....	do do do	67 50
16182		Andrew H. Green..	do Comptroller, July, 1873, (Sec. 116, Chap. 335, Laws 1873)	833 33
16294		Amos Dodge.....	do Assistant Examiner of Bills and Accounts, July, 1873.....	145 83
16295		Theodore Bourne...	do Examiner of Bills and Accounts, July, 1873.....	166 66
16407	2	Stephen Angell.....	do Examiner of Bills and Accounts, July, 1873.....	231 00
16416		Thomas Dunlap.. ..	do Collector of City Revenue, July,'73	416 66
17417		Thos. McConkey....	do Examining work for Finance Department, bills of 1872–3, during July, 1873.....	133 05
16418		Martin T. McMahon	do Receiver of Taxes, July, 1873.....	583 33
16419		Myndret Van Buren	do Deputy do do	250 00
16420		A. Vredenburgh....	do 1st Clerk, do do	291 66
16421		George Kuster.....	do Clerk, do do	208 33
16422		Aug. T. Docharty..	do do do do	166 66
16423		H. F. A. Gercke....	do do do do	166 66
16424		Dan'l C. Pentz.....	do do do do	166 66
16425		Edw'd F. Dickel....	do do do do	145 83
16426		Dennis Carolin.....	do do do do	145 83
16427		Chas. H. Swan.....	do do do do	145 83
16428		Wm. H. Dugan.....	do do do do	125 00
16429		Thos. J. Redden....	do do do do	125 00
16430		James Langdon.....	do do do do	125 00
16431		Louis N. Hart.....	do do do do	125 00
16432		W. G. McLaughlin..	do do do do	100 00
16433		Peter Fargis.....	do Messenger, do	83 33
16434		A. B. Caldwell.....	do Temporary Clerk, do	166 66
16435		J. C. Pumpelly.....	do do do	141 66
16436		Joseph Paul.....	do do do	125 00
16437		J. M. Vanderlip....	do do do	125 00
16438		Warren Lasell.....	do do do	125 00
16439		M. B. Mason.....	do do do	104 16
16440		Wm. B. Humbert...	do do do	100 00
16441		John T. Burling....	do do do	100 00
16442		Isaac Wolf.....	do do do	100 00
16443		A. C. Flanagan.....	do do do	81 00
16444		Thomas Heaney	do do do	81 00
16445		Thomas F. Byrne...	do Bookbinder, etc., do	175 50
16446		Wm. Gray.....	do Clerk, Col'r City Rev. July,'73.....	208 33
16447		Alfred J. Keegan...	do Bookkeeper, do	145 83
16448		Samuel C. Holmes..	do Deputy Collector, do	166 66
16449		Peter Farrell.....	do do do	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16450	Aug. 2	Richard H. Thorn..	Services, Deputy Collector, July, 1873.....	$150 00
16451		Daniel O'Reilly	do do do	125 00
16452		Geo. W. Creighton..	do do do	125 00
16453		John McKeon	do do do	125 00
16454		John Lynch	do do do	125 00
16455		John M. Seaman....	do do July 21 to 31, '73	40 33
16456		Louis Schoonmaker.	do do July, 1873.....	100 00
16457		Samuel E. Warren..	do 1st Ass't Clerk, do	125 00
16458		Thomas F. DeVoe ..	do Supt. of Markets, do	416 66
16459		Patrick Cunningham	do Clerk to do do	125 00
16460		John W. Kettleman.	do Clerk, Washington Market, July, '73	125 00
16461		W. T. Romaine.....	do Deputy Clerk, do do	83 33
16462		Joseph P. Ebbets ...	do Deputy Clerk, West Washington Market, July, 1873.....	88 33
16463		Thos. Starr.....	do Clerk, Jefferson Market, July, 1873	104 16
16464		Jacob Alexander....	do do Clinton do do	83 33
17200	9	Arthur E. Smith....	do do July, 1873.....	139 78
18652	Sept. 1	Abraham L. Earle ..	do Auditor of Accounts, Aug., 1873..	625 00
18653		Daniel Jackson.....	do 1st Ass't do do ..	250 00
18654		Michael Meehan	do Clerk, August, 1873.....	166 66
18655		Clement Guion	do Ass't Clerk, do	208 33
18656		James P. Shaw.....	do do do	166 66
18657		Anthony J. Oliver ..	do do do	145 83
18658		Chas. W. O'Connell.	do do do	133 33
18659		Amos Dodge.....	do do do	145 83
18660		John M. Vanderlip .	do do do	125 00
18661		Wm. J. Conly.....	do do August 11 to 31, 1873 ..	84 68
18662		Richard A. Storrs ..	do Assistant in Comptroller's office, August, 1873..	583 33
18663		Chas. W. Lawrence.	do Clerk to Comptroller, August, 1873	375 00
18664		W. H. Dikeman	do Stock Clerk, do	333 33
18665		David P. Johnson ..	do Ass't do do	250 00
18666		Isaac S. Barrett	do Bookkeeper, do	250 00
18667		Perkins Cleveland ..	do Ass't do do	166 66
18668		Henry J. Storrs.....	do Clerk, do	291 66
18669		Osborn Macdaniel...	do Auditor of Revenue, do	291 66
18670		Henry M. Garvin...	do Clerk, August, 1873	166 66
18671		Charles A. Clark....	do Ass't Clerk, do	208 33
18672		Wm. E. Sackett	do do do	166 66
18673		D. A. Schierenbeck.	do do do	166 66
18674		Robert Sutherland..	do do do	166 66
18675		Timothy Daly.....	do do do	150 00
18676		N. F. Butenschon...	do do do	166 66
18677		Stuart F. Randolph.	do do do	166 66
18678		Christian Classen...	do do do	150 00
18679		R. J. Morrison	do do do	145 83
18680		G. K. Ackerman....	do do do	145 83
18681		D. J. Van Winkle...	do do do	125 00
18682		Wm. Steele	do do do	104 16
18683		Joseph McSpedon ..	do do do	100 00
18684		Edward Jervois.....	do do do	78 00
18685		Joseph Haag	do do do	104 00
18686		Frank Trimble.....	do Record Clerk, August, 1873.....	125 00
18687		John H. Roach	do Temporary Clerk, do	125 00
18688		Timothy Brennan...	do General Inspector, Aug. 1 to 18, '73	96 77
18689		James Devlin.....	do Doorkeeper, August, 1873.....	125 00
18690		Patrick Mullen	do Messenger, do	100 00
18691		John Mullaly.....	do do do	100 00
18692		Francis Conlan.....	do do do	100 00
18693		John Dunnigan.....	do do do	100 00
18694		James Rafferty.....	do Ass't Messenger, do	50 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18695	Sept. 1	Thomas Hughes	Services, Janitor, August, 1873	$100 00
18696		Wm. B. Carroll.....	do Ass't Clerk, August, 1873	100 00
18697		Robert Yelverton...	do do do	166 66
18701		Martin T. McMahon	do Receiver of Taxes, do	583 33
18702		Myndert Van Buren.	do Deputy do do	250 00
18703		Alfred Vredenburgh	do 1st Clerk do do	291 66
18704		Aug. T. Docharty ..	do do do do	166 66
18705		George Kustar	do do do do	208 33
18706		H. F. A. Gercke....	do do do do	166 66
18707		Edward F. Dickel ..	do do do do	145 83
18708		Denis Carolin	do do do do	145 83
18709		Daniel C. Pentz	do Clerk, Deputy Receiver of Taxes, August, 1873.....	166 66
18710		Chas. H. Swain	do Clerk, Receiver of Taxes, Aug. '73	145 83
18711		Wm. H. Dongan....	do do do do	125 00
18712		Thomas J. Ridden..	do do do do	125 00
18713		James Langdon.....	do do do do	125 00
18714		Louis N. Hart.....	do Deputy, do do	125 00
18715		Wm.G. McLaughlin.	do do do do	100 00
18716		Peter Fargis.....	do Messenger, do do	83 33
18717		Alonzo B. Caldwell.	do Temporary Clk, do do	166 66
18718		J. C. Pumpelly.....	do do do do	141 66
18719		Joseph Paul.....	do do do do	125 00
18720		Warren Lasell.....	do do do do	125 00
18721		M. B. Mason	do do do do	104 16
18722		Wm. B. Humbert ..	do do do do	100 00
18723		John T. Burling....	do do do do	100 00
18724		Isaac Wolf	do do do do	100 00
18725		Adam C. Flanagan .	do do do do	78 00
18726		Thomas Heaney	do do do do	78 00
18727		Thomas F. Byrne...	do Bookbinder, Aug., 1873.....	169 00
18729		Artemus S. Cady ...	do Clerk of Arrears, do	416 66
18730		John O'Brien	do 1st Ass't Clerk, do	208 33
18731		Ambrose S. Cassidy.	do 3d do do	208 33
18732		F. H. Bangs.....	do 5th do do	166 66
18733		Mathew Jordan.....	do General Clerk, do	145 83
18734		Wm. W. Mask.....	do Redemption Cl'k, do	150 00
18735		Wm. H. Merrill	do Ass't Clerk, do	150 00
18736		Wm. O'Connell.....	do do do	166 66
18737		Edward Higgins.....	do do do	100 00
18738		Henry H. Carter....	do do do	104 16
18739		Denis S. Griffin	do do do	133 33
18740		Albert Elsasser	do do do	125 00
18741		Chas. Smith.....	do do do	104 16
18742		Morris S. Bennett ..	do do do	104 16
18743		Peter Daly	do do do	83 33
18744		Jonathan D. Harris.	do do do	100 00
18745		Benj. S. Valentine..	do do do	100 00
18746		Chas. Carroll	do do do	78 00
18747		James O'Reilly.....	do do do	78 00
18748		Thos. McGettigan ..	do do do	78 00
18749		Thos. McGrane.....	do do do	78 00
18750		James R. Byrne....	do Bookbinder, do	169 00
18751		Andrew H. Green ..	do Comptroller, do	833 33
18752		Thos. Dunlap	do Collector of City Rev., Aug., 1873	416 66
18753		Wm. Gray	do Clerk to Col'r do do	208 33
18754		Alfred J. Keegan...	do Bookkeeper, August, 1873	145 83
18755		Samuel C. Holmes..	do Dep'ty Collector, do	166 66
18756		Peter Farrell.....	do do do	150 00
18757		Richard H. Thorn ..	do do do	150 00
18758		Louis Schoonmaker.	do do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18759	Sept. 1	Daniel O'Reilly.....	Services, Deputy Collector, Aug., 1873.....	$125 00
18760		Geo. W. Carpender.	do do do	125 00
18761		John McKeon	do do do	125 00
18762		John Lynch.....	do do do	125 00
18763		John M. Seaman....	do do do	125 00
18764		Samuel E. Warren..	do 1st Ass't Clerk, do	125 00
18765		A. W. Leggat	do Deputy Clerk of Assessments, August, 1873.....	333 33
18766		Caleb L. Smith.....	do Finance Clerk, August, 1873	208 33
18767		John Y. Savage.....	do Apportionment Cl'k, do	166 66
18768		H. M. Fryatt.....	do Acting Bookkeeper, do	125 00
18769		Z. H. Sloat.....	do 1st Ass't Clerk, do	125 00
18770		Peter G. Carter.....	do 2d do do	83 33
18771		Theodore Bourne ...	do 3d do do	166 66
18772		John A. K. Duvall..	do Bill Clerk, do	83 33
18773		Douglass Sterling...	do Messenger, do	65 00
18774		Robert J. Quinlan ..	do do do	65 00
18775		John Meehan.....	do do do	65 00
18776		Peter Daly	do do do	65 00
18777		Philip Maher.....	do do do	65 00
18857	2	Thos. F. DeVoe	do Sup't of Markets, do	416 66
18858		Pat'k Cunningham..	do Cl'k to Sup't do do	125 00
18859		John W. Kettleman.	do Clerk to Washing'n Market, Aug. '73	125 00
18860		W. T. Romaine.....	do Deputy Clerk, Washington Market, August, 1873.....	83 33
18861		Joseph P. Ebbits ...	do Deputy Clerk, West Washington Market, August, 1873.....	83 33
18862		Thomas Starr	do Deputy Clerk, Jefferson Market, August, 1873	104 16
18863		Jacob Alexander....	do Dep'ty Cl'k, Clinton Market, Aug. '73	83 33
19285		Thos. McConkey ...	do Examining work for Finance Dep't, bills 1872 and 1873, during month of August, 1873	132 65
19429	3	Arthur E. Smith....	do. Clerk, August, 1873	166 66
19664	6	Stephen Angell.....	do Examiner City bills, Aug., 1873 ...	183 00
19745	9	H. S. Olcutt.....	Professional services during Aug., 1873, in connection with the claims of Nevarro Jones, and others, against the City.....	553 50
20146	19	H. F. Taintor	Services, during Aug., 1873, investigating and preparing report and analysis late frauds..	650 00
			Total.....	$56,793 54

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Salaries—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871; Sec. 116, Chap. 335, Laws 1873.)	
13632	July 3	Geo. M. Van Nort ..	Services, Commissioner of Public Works, June, 1873.....	$833 33
13633		Edward P. Barker.	do Deputy Commissioner of Public Works, June, 1873	416 66
13634		Robt. H. Clifford...	do Chief Clerk, June, 1873	333 33
13635		C. T. McClenachan.	do 1st Bookkeeper, do	291 66
13636		John Lynes	do 2d do do	250 00
13637		Theo. Froment.....	do 1st General Clerk, do	187 50
13638		Adolph S. Wydler..	do 2d do do	187 50
13639		D. G. Bushnell	do 3d do do	187 50
13640		Thos. J. Hitchman .	do 4th do do	125 00
13641		Emil Bottger.....	do Messenger, do	125 00
13642		Thos. F. Hart	do 1st Messenger, do	100 00
13643		Frank Lowndes.....	do 2d Ass't Mess'ng'r, do	83 33
13644		John Devlin.....	do Gen'l Inspector, do	208 33
13645		Wm. H. Barker	do Contract Clerk, do	333 33
13646		John S. Routh.....	do 1st Cl'k to Contract Cl'k, June, '73	150 00
13647		Richard Seybold....	do 2d do do do	125 00
13648		Richard Gibbs.....	do Sup't of Street Improvem'ts, do	291 66
13649		Eugene S. Barrows .	do 1st Clerk to Superintendent Street Improvements, June, 1873.....	166 66
13650		G. P. Hiltman.....	do 2d Clerk to Superintendent Street Improvements, June, 1873.....	150 00
13651		Otto Sackersdorf...	do Map Clerk, do	125 00
13652		Edward G. Gilmore.	do Sup't of Streets, do	208 33
13653		Alonzo Brown.....	do Clerk to Sup't Streets, do	150 00
13654		George E. Hill.....	do Sup't Lamps and Gas, do	208 33
13655		Stephen McCormick.	do Clerk to Sup't of Lamps and Gas, June, 1873	150 00
13656		John Miller	do Inspector of Gas Openings from June 1 to 19, 1873	80 00
13657		Nath'l Hepburn	do Inspector of Lamps, June, 1873	75 00
13658		David Dugan.....	do do do do	100 00
13659		Wm. Larkin.....	do do do do	75 00
13660		And. J. Campbell...	do Sup't of Repairs and Supplies, June, 1873.....	208 33
13661		James Graham	do Clerk to Sup't of Repairs and Supplies, June, 1873.....	125 00
13662		Charles Sutton	do Keeper of City Hall, June, 1873	150 00
13663		Isaac Williams	do Regulator of Public Clocks, do	25 00
13664		E. B. Shafer.....	do Sup't of Incumbrances, do	208 33
13665		Curtis Peck	do Cl'k, Sup't of Incumbrances, do	100 00
13666		Jacob H. Gumble...	do Inspector of Incumbrances, do	100 00
13667		Theodore A. Keyes .	do do do do	125 00
13668		Edward H. Tracy...	do Chief Engineer, do	541 66
13669		John C. Campbell ..	do 1st Ass't to Chief Engineer, do	416 66
13670		John S. Lanehart...	do Clerk to Chief Engineer, do	166 66
13671		Wm. H. Lockwood.	do Water Purveyor do	250 00
13672		George F. Doak	do 1st Cl'k to Water Purveyor, do	166 66
13673		Peter B. Ludington.	do 2d do do do	125 00
13674		W. S. Davidson, Jr.	do Vault Permit Clerk, do	150 00
13675		Harry Howard.....	do Insp'r of Vaults and Areas, do	125 00
13676		Charles Tripp	do Messenger, do	100 00
13677		H. N. Sherwood....	do Water Register, do	333 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13678	July 3	H. L. Robertson....	Services, Ass't Water Register, June, 1873	$250 00
13679		Gilbert H. White...	do Chief Cl'k to Water Register, do	208 33
13680		Jacob E. Howard...	do 1st Clerk do do	150 00
13681		Seymour V. Moody.	do 2d do do do	150 00
13682		Jacob A. Davis.....	do 3d do do do	125 00
13683		Thomas Hall	do 5th do do do	150 00
13684		Elisha Alvord	do 6th do do do	135 00
13685		R. C. Levien	do 7th do do do	50 00
13686		Geo. D. Lanehart...	do Ass't do do do	125 00
13687		Ira C. Bellows.....	do do do do do	125 00
13688		Eli Taylor.....	do do do do do	150 00
13689		Michael Miller.....	do do do do do	150 00
13690		H. W. Swaine.....	do do do do do	125 00
13691		David Laughlin.....	do do do do do	100 00
13692		Chas. M. Jeroloman.	do do do do do	125 00
13693		Henry H. Rouse....	do Complaint Clerk, June 1 to 13,' 73	65 00
13694		Wm. H. Truman ...	do do June 14 to 30, '73	85 00
13695		John J. Conklin....	do Messenger, June, 1873.....	100 00
13696		Patrick Barry	do Inspector of Meters, June, 1873....	100 00
13697		George E. Lovelace.	do Water Police, do	83 33
13698		James M. Laughlin .	do do do	83 33
13699		James Moran.....	do do do	83 33
13700		John Murphy.....	do do do	83 33
13701		John Trainor.....	do do do	83 33
13702		Chas. P. Safford	do do do	83 33
13703		Charles Wilmot	do do do	83 33
13704		Joseph D. Costa....	do do do	83 33
13705		Joseph Dewey.....	do do do	83 33
13706		Jacob Scherding....	do do do	83 33
12707		Humphrey Ayers...	do do do	83 33
13708		Robt. H. Millifont..	do do do	83 33
13709		Michael Daly.....	do do do	83 33
13710		Eugene Cruger.....	do do do	83 33
13711		Richard Kinchan....	do do do	83 33
13712		John Lee.....	do do do	83 33
13713		Louis Dugan	do do do	83 33
13714		Nathan Bennett	do do do	83 33
16296	Aug. 1	George M. Van Nort	do Commissioner (Sec. 116, Chap. 335, Laws 1873), July, 1873.....	833 33
16297		Edward P. Barker	do Deputy Commiss'r, do	416 66
16661	4	Robt. H. Clifford...	do Chief Clerk, do	333 33
16662		C. T. McClenachan.	do 1st Bookkeeper, do	291 66
16663		John Lynes.....	do 2d do do	250 90
16664		Theodore Froment..	do 1st General Clerk, do	187 50
16665		Adolph S. Wydler...	do 2d do do	187 50
16666		Darius G. Bushnell.	do 3d do do	187 50
16667		Thos. J. Hitchman.	do 4th do do	125 00
16668		Emil Bottger.....	do Messenger, do	125 00
16669		Thos. F. Hart.....	do 1st Assistant, do	100 00
16670		Frank Lowndes.....	do 2d do do	83 33
16671		John Devlin.....	do General Inspector, do	208 33
16672		Wm. H. Barkis.....	do Contract Clerk, do	333 33
16673		John S. Routh.....	do 1st Clerk to do do	150 00
16674		Richard Gibbs.....	do Sup't Street Imp'ts, do	291 66
16675		Richard Seybold....	do 2d Clk to Con. Clk, do	125 00
16676		Otto Sackersdorf....	do Map Clerk, do	125 00
16677		Geo. E. Hill.....	do Sup't Lamps & Gas, do	208 33
16678		Stephen McCormick	do Clerk to do do	150 00
16679		Nath'l Hepburne....	do Inspector of Lamps, do	81 00
16680		Wm. Larkin.....	do do do	81 00
16681		A. J. Campbell.....	do Sup't Rep's & Sup., do	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16682	Aug. 4	James Graham.....	Services, Clerk, Repairs and Supplies, July, '73	$125 00
16683		Charles Sutton.....	do Keeper, City Hall, July, '73.....	150 00
16684		Isaac Williams.....	do Reg'r, Pub. Clocks, do	25 00
16685		Ebenezer B. Shafer.	do Sup't of Incumb'ces, do	208 33
16686		Curtis Peck.....	do Clerk to do do	100 00
16687		Jacob S. Gamble....	do Insp. of Incumb'ces, do	100 00
16688		Edw. H. Tracy.....	do Chief Engineer, do	541 66
16689		John C. Campbell...	do 1st Ass't Engineer, do	416 66
16690		John S. Lanehart...	do Clerk to Chf Eng'r, do	166 66
16691		Wm. H. Lockwood..	do Water Purveyor, do	250 00
16692		Geo. F. Doak.....	do 1st Clerk to do do	166 66
16693		P. D. Ludington....	do 2d do do do	125 00
16694		Harry Howard.....	do Insp. Vaults & Areas, do	125 00
16695		Horatio N. Sherwood	do Water Register, do	333 33
16696		Henry L. Robertson	do Ass't W't'r Register, do	250 00
16697		Gilbert H. White...	do Chf Clk to do do	208 33
16698		Jacob E. Hayward..	do 1st do do	150 00
16699		Seymour V. Moody.	do 2d do do	150 00
16700		Jacob A. Davis.....	do 3d do do	125 00
16701		Geo. D. Lanehart...	do Ass't Clerk to Wat. Reg'r., July, '73	125 00
16702		Ira C. Bellows.....	do do do do	125 00
16703		Eli Taylor.....	do do do do	150 00
16704		Michael Miller.....	do do do do	150 00
16705		Geo. W. Swain.....	do do do do	125 00
16706		Chas. M. Jeroloman.	do do do do	125 00
16707		Wm. H. Freeman..	do Complaint Clerk, July, 1873.....	150 00
16708		John J. Conklin....	do Messenger, do	100 00
16709		Patrick Barry.....	do Inspector of Meters, do	100 00
16710		Geo. E. Lovelace....	do Water Police, do	83 33
16711		Jas. McLaughlin....	do do do	83 33
16712		Chas. B. Safford....	do do do	83 33
16713		Jos. D. Costa.....	do do do	83 33
16714		John Lee.....	do do do	83 33
19134	Sept. 2	George M. Van Nort	do Com'r Public Works, August, 1873	833 33
19135		Edw. P. Barker.....	do Deputy do do	416 66
19136		Robt. H. Clifford...	do Chief Clerk, do	333 33
19137		C. T. McClenachan.	do 1st Bookkeeper, do	291 66
19138		John Lynes.....	do 2d do do	250 00
19139		Theodore Froment..	do 1st General Clerk, do	187 50
19140		Adolph S. Wydler..	do 2d do do	187 50
19141		Darius G. Bushnell.	do 3d do do	187 50
19142		Thos. J. Hitchman..	do 4th do do	125 00
19143		Emil Bottger.....	do Messenger, do	125 00
19144		Thos. F. Hart.....	do 1st Assistant Messenger, do	100 00
19145		Frank Lowndes.....	do 2d do do	83 33
19146		John Devlin.....	do Gen'l Inspector, Aug. 1 to 22, '73	147 84
19147		Wm. H. Barker....	do Contract Clerk, August, 1873	333 33
19148		John S. Routh.....	do Clerk to Contract Clerk, do	150 00
19149		Richard Gibbs.....	do Sup't Street Improvements, do	291 66
19150		Richard Seybold....	do Clerk to do do	125 00
19151		Otto Sackersdorf....	do Map Clerk, do	125 00
19152		Edward G. Gilmore.	do Sup't Streets and Roads, do	208 33
19153		George E. Hill.....	do do Lamps and Gas do	208 33
19154		Stephen McCormick.	do Clerk to do do	150 00
19155		Nath'l Hepburn	do Inspector of Lamps, do	78 00
19156		Wm. Larkin.....	do do do	78 00
19157		A. J. Campbell.....	do Sup't Repairs and Supplies, do	208 33
19158		James Graham.....	do Cl'k, Sup't Rep's and Supp's do	125 00
19159		Chas. Sutton.....	do Keeper City Hall, do	150 00
19160		Isaac Williams.. ..	do Regulator Public Clocks, do	25 00
19161		Ebenezer B. Shafer.	do Sup't Incumbrances, do	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19162	Sept. 2	Curtis Peck	Services, Clerk to Superintendent of Incumbrances, August, 1873	$100 00
19163		Jacob H. Gumble...	do Inspector of Incumb'ces, Aug. '73	100 00
19164		Edw. H. Tracy.....	do Chief Engineer, do	541 66
19165		J. C. Campbell	do 1st Assistant Engineer, do	416 66
19166		John S. Lanehart...	do Clerk to Chief Engineer, do	166 66
19167		Wm. H. Lockwood..	do Water Purveyor, do	250 00
19168		Geo. H. Doak	do 1st Clerk to Water Purveyor, do	166 66
19169		Peter D. Ludington.	do 2d do do do	125 00
19170		Harry Howard.....	do Inspector Vaults and Areas, do	125 00
19171		Horatio N. Sherwood	do Water Register, do	333 33
19172		H. L. Robertson....	do Deputy Water Register, do	250 00
19173		Gilbert H. Wright..	do Chief Cl'k, Water Register, do	208 33
19174		Jacob E. Howard...	do Clerk, Water Register, do	150 00
19175		Seymour N. Moody .	do Clerk, do	150 00
19176		Jacob A. Davis.....	do do do	125 00
19177		Thomas Hall	do do do	125 00
19178		Geo. D. Lanehart...	do do do	125 00
19179		Jno. C. Bellows.....	do do do	125 00
19180		Eli Taylor.....	do do do	150 00
19181		Michael Miller.....	do do do	151 00
19182		George W. Swain...	do do do	125 00
19183		Chas. N. Jeroloman.	do do do	125 00
19184		Wm. H. Truman....	do Complaint Clerk, do	150 00
19185		Jno. J. Conklin	do Messenger, do	100 00
18186		Patrick Barry	do Inspector of Meters, do	100 00
19187		Geo. E. Lovelace ...	do Water Police, do	83 33
19188		Jas. McLaughlin....	do do do	83 33
19189		Chas. B. Safford....	do do do	83 33
19190		Jos. De Costa	do do do	83 33
19191		Jno Lee.....	do do do	83 33
			Total	$34,101 33

Salaries—Law Department.

			(Sec. 8, Chap. 574, Laws 1871.)	
13854	July 5	E. Delafield Smith ..	Services, Counsel to Corporation, for quarter ending June 30, 1873.....	$3,750 00
14189		David J. Dean.....	do Clerk, June, 1873	500 00
14190		Howard J. Forkes.	do do do	333 33
14191		And. T. Campbell ..	do do do	208 33
14192		Thos. B. Clarkson ..	do do do	166 66
14193		Wm. Sinclair.....	do do do	125 00
14194		John Foy	do Copyist, do	83 33
14195		Edwin T. O'Brien ..	do do do	83 33
14196		John H. Judge	do Clerk, do	66 66
14197		Wm. Hodge.....	do Messenger, do	87 50
14198		Fred. C. Judge	do do do	43 33
14428	11	H. M. Ruggles.....	do Corporation Attorney, June, 1873	625 00
14429		Geo. W. Parker	do 1st Clerk, do	250 00
14430		D. A. Levien, Jr....	do Clerk, do	150 00
14431		John T. Birdsall....	do Transcript Clerk, do	100 00
14432		Adolph Hegeman ..	do Messenger, do	75 00
14433		Michael Carmody...	do Janitor, do	50 00
14447		Isaac Dayton.....	Services, Public Administrator, January 1 to July 1, 1873 (Chap. 758, Laws 1873)....	2,500 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14584	July 12	Samuel H. Arnold	Services, Chief Clerk to Public Administrator, Jan. 1 to July 1, 1873 (Sec. 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.)....	$900 00
14585		Edward Timpson ...	Services, Bookkeeper to Public Administrator, Jan. 1 to July 1, 1873.....	600 00
14986	25	Geo. P. Andrews....	do Ass't Counsel to Corp'n, June, '73	1,000 00
16622	Aug. 2	H. M. Ruggles.....	do Corporation Attorney, July, 1873	625 00
16623		Geo. W. Parker.....	do 1st Clerk, do	250 00
16624		D. A. Levien, Jr....	do Clerk, do	150 00
16625		Jno. T. Birdsall	do Transcript Clerk, do	100 00
16626		Adolph Hegeman...	do Messenger, do	75 00
16627		Michael Carmody...	do Janitor, do	50 00
16964	7	L. H. Arnold, Jr....	do Chief Clerk, do	150 00
19965		Edward Thompson..	do Bookkeeper, do	100 00
19079	Sept. 2	George P. Andrews .	do Ass't Corp'n Counsel, Aug. 1873	1,000 00
19080		David J. Dean.....	do Clerk, August, 1873.....	500 00
19081		Howard J. Forkes ..	do do do	333 33
19082		A. T. Campbell.....	do do do	208 33
19083		T. B. Clarkson	do do do	166 66
19084		Wm. Sinclair.....	do do do	125 00
19085		Geo. McCullock	do do do	125 00
19086		Geo. M. De Costa...	do do do	125 00
19087		John Foy	do Copyist, do	83 33
19088		E. P. O'Brien	do do do	83 33
19089		John H. Judge	do Clerk, do	66 66
19090		W. Hodge.....	do Messenger, do	87 50
19091		F. C. Judge	do do do	43 33
19092		L. H. Arnold, Jr....	do Chief Cl'k Pub. Adminis'r, Aug. '73	150 00
19093		E. Timpson, Jr.....	do Bookkeeper, do	100 00
19094		H. M. Ruggles.....	do Corporation Attorney, do	625 00
19095		Geo. W. Parker.....	do 1st Clerk, do	250 00
19096		D. A. Levien	do Clerk, do	150 00
19097		John T. Birdsall....	do do do	100 00
19098		Adolph Hegeman...	do Messenger, do	75 00
19099		Michael Carmody...	do Janitor, do	50 00
			Total	$17,644 94

Salaries—Corporation Attorney's Office.

			(Chap. 583, Laws 1871.)	
17686	Aug. 26	Michael Carmody or H. Parsons, Att'y.	Judgment against the Mayor, filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Janitor in Corp'n Attorney's office for year 1872 ..	$547 48
17687		Jas. Cherry or Henry Parsons, Att'y....	Judgment against the Mayor, filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Process Server in Corp'n Attorney's office, 1872.	305 09
17688		James Higgins or H. Parsons, Att'y.	In full of settlement of suit for balance of salary for services, as Process Server in Corporation Attorney's office, for May and June, 1872.....	101 70
17689		Wm. Vail or Henry Parsons, Att'y....	Judgment agt. the Mayor, etc., filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Process Server in Corp'n Attorney's office, 1872.	684 32

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17700	Aug. 26	John Callahan or H. Parsons, Att'y....	Judgment against the Mayor, filed Sept. 11, 1872, for settlement of various suits for services as 2d Clerk in Corporation Attorney's office.....	$1,140 58
20170	Sept. 19	M. Shaughnessy or Winfield, Anthon & Lewis, Att'ys...	Judgment against the Mayor, etc., filed May 12, 1873, for balance of salary for services as 3d Clerk in 1872.....	508 50
			Total	$3,287 67

Salaries and Contingencies—Department of Buildings.

13569	July 3	Walter W. Adams ..	Services, Superintendent Buildings, June, '73	$333 33
13570		George M. Smith....	do Chief Clerk, June 1 to 25, 1873....	166 66
13571		Thos. Donaldson	do Clerk, June 1 to 25, and Chief Clerk, June 25 to 30, 1873	183 32
13572		Wm. H. Class.....	do Clerk, June, 1873.....	191 66
13573		John J. Tindale	do do do	166 66
13574		Samuel T. Webster.	do do do	166 66
13575		Wm. Settle.....	do do June 11, 1873.....	55 55
13576		Henry Marston.....	do do June, 1873.....	100 00
13577		Maurice F. Harris ..	do do do	100 00
13578		Thomas McKee.....	do do do	100 00
13579		Peter H. Jackson...	do Iron Inspector, June, 1873.....	133 33
13580		Andrew Owens	do do do	133 33
13581		Charles K. Hyde....	do do do	133 33
13582		Robert McGinnis ...	do do do	133 33
13583		James W. Dikeman.	do do do	133 33
13584		Edward C. Maloy...	do do do	133 33
13585		Thomas S. Gayton..	do do do	133 33
13586		Timothy L. West ...	do do do	133 33
13587		John Vanderbeck...	do do do	133 33
13588		Chas. P. Edwards ..	do do June 23 to 30, 1873.	35 54
13589		S. L. Simpson	do do do	35 54
13590		John Hughes.....	do do June 24 to 30, 1873.	31 10
13591		J. Clark Wheeler ...	do do do	31 10
13592		Patrick J. Hennessy	do do June, 1873	100 00
13593		Michael E. Reilly...	do do do	100 00
13594		John M. Smith	do do do	100 00
13595		Fred'k Clague	do do do	100 00
13596		James R. Mount....	do Messenger, June, 1873	100 00
13597		Lawrence Bardon...	do do do	100 00
13598		Morris Shannon	do do June 25 to 30 1873.....	20 00
14933		G. M. Smith.....	Postage stamps, Jan. 1 to May 15, 1873.....	27 86
16505	Aug. 2	Walter W. Adams ..	Services, Superintendent, July, 1873.....	333 33
16506		Thos. Donaldson ...	do Chief Clerk, do	250 00
16507		John J. Tindale	do Plan Clerk, do	208 33
16508		W. H. Class.....	do 1st Ass't Clerk, do	166 66
16509		S. T. Webster	do Clerk, July, 1873.....	150 00
16510		Henry Marston.....	do do do	150 00
16511		J. Clark Wheeler ...	do do do	150 00
16512		Oliver C. Putnam ..	do do do	150 00
16513		Maurice F. Harris ..	do do do	100 00
16514		Jacob Seabold, Jr...	do do do	100 00
16515		Victor W. Vorhees .	do do July 15 to 31, 1853.....	54 82
16516		Wm. R. Spence.....	do do July, 1873	83 33
16517		Peter H. Jackson...	do Iron Inspector, July, 1873	208 33
16518		Chas. K. Hyde	do General Inspector, do	166 66
16519		Andrew Owens.....	do do do	166 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16520	Aug. 2	Robert McGinnis...	Services, General Inspector, July, '73.....	$166 66
16521		Geo. Sherwood.....	do do do	166 66
16522		Timothy L. West...	do Inspector, do	150 00
16523		Frederick Clague ...	do do do	150 00
16524		Jas. W. Dikeman...	do do do	150 00
16525		Chas. P. Edwards ..	do do do	150 00
16526		Samuel L. Simpson .	do do do	150 00
16527		John Hughes.....	do do do	150 00
16528		Edward C. Maloy...	do do do	150 00
16529		W. F. Croft.....	do do do	150 00
16530		Thos. R. Frost.....	do do do	150 00
16531		Wm. D. Tallman ...	do do do	150 00
15532		Daniel G. Mackay ..	do do do	150 00
16533		Patrick J. Hennessy	do do do	150 00
16534		John M. Smith.....	do do do	150 00
16535		Thos. S. Gayton	do do do	150 00
16536		Andrew Morris	do do do	150 00
16537		John Vanderbeck...	do do do	150 00
16538		Johnson Purdy.....	do do do	150 00
16539		F. M. McMullen	do do do	125 00
16540		James McNamara...	do do do	125 00
16541		Michael E. Rielly...	do do do	125 00
16542		James J. Duffy.....	do Messenger, do	29 02
16543		James R. Mount....	do do do	100 00
16544		L. Bardon.....	do do do	91 66
16545		Maurice Shannon...	do do do	100 00
16877	6	John Wilkinson	do Inspector, do	125 00
17231	14	C. L. Bates.....	Repairing locks, etc.....	3 75
17300	15	Lewis Schoner.....	do office chairs.....	13 00
17473	21	J. Clark.....	Ice from January 1 to May 15.....	13 50
17474		Thomas Donaldson .	Car-fare, etc., during month of Jan., Feb., March and April, 1873.....	19 12
17475		D'Arcy Brothers....	Awnings, etc.....	25 00
17519		Stafford M'f'g Co ...	Stencil plates and brushes.....	26 40
19192	Sept. 2	Walter W. Adams ..	Services, Supt. of Buildings, Aug. 1873.....	333 33
19193		Henry J. Dudley, Jr.	do Dep'y do do	166 66
19194		Thomas Donaldson..	do Chief Clerk, August, 1873	250 00
19195		John J. Tindale	do Plan do do	208 33
19196		Wm. H. Class	do 1st Ass't Plan Clerk, do	166 66
19197		Samuel T. Webster .	do Clerk, August, 1873.....	166 66
19198		Wm. W. Clarke.....	do do do	166 66
19199		Henry Mowton.....	do do do	150 00
19200		J. Clark Wheeler...	do do do	150 00
19201		Oliver O. Putnam...	do do do	150 00
19202		Maurice F. Harris..	do do do	100 00
19203		Jacob Seabold, Jr...	do do do	100 00
19204		John Lyons.....	do do Aug. 2 to 30, 1873.....	38 70
19205		Victor W. Voorhees.	do do August, 1873.....	100 00
19206		Wm. R. Spence.....	do do do	83 33
19207		Peter H. Jackson...	do Iron Insp'r, do	208 33
19208		Chas. H. Hyde	do Gen'l Insp'r, do	166 66
19209		Andrew Owens.....	do do do	166 66
19210		Robt. McGinnis	do do do	166 66
19211		Geo. Sherwood.....	do do do	166 66
19212		Timothy L. West...	do Inspector, do	150 00
19213		Fred'k Clague.....	do do do	150 00
19214		Jas. W. Dikeman...	do do do	150 00
19215		Charles P. Edward..	do do do	150 00
19216		Samuel M. Simpson.	do do do	150 00
19217		John Hughes	do do do	150 00
19218		Edward C. Malloy ..	do do do	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19219	Sept. 2	Wm. F. Croft.....	Services, Inspector, Aug., 1873.....	$150 00
19220		Thomas R. Frost....	do do do	150 00
19221		Wm. D. Tallman...	do do do	150 00
19222		Daniel G. Mackay ..	do do do	150 00
19223		Pat'k J. Hennessy..	do do do	150 00
19224		Jno. M. Smith.....	do do do	150 00
19225		Thos. S. Gayton....	do do do	150 00
19226		Andrew Morris.....	do do do	150 00
19227		Jno. Vanderbeck ...	do do do	150 00
19228		Johnson Purdy.....	do do do	150 00
19229		L. F. Browman	do do August 20 to 31, 1873 .	58 05
19230		John H. Hyatt.....	do do August, 1873.....	150 00
19231		David Wilson.....	do do do	150 00
19232		Thomas Miller.....	do do do	150 00
19233		J. H. Hullman	do do do	125 00
19234		Richard O'Brien....	do do August 20 to 31, 1873..	48 39
19235		F. M. McMullen....	do do August, 1873	125 00
19236		Jos. McNamara.....	do do do	125 00
19237		Michael E. Reily ...	do do August 1 to 26, 1873 ..	100 80
19238		Morris Shannon.....	do Messenger, August, 1873.....	100 00
19239		Jas. Y. Duffy.....	do do do	100 00
19240		Samuel Silsby	do Inspector, do	100 00
19241		Jas. R. Mount.....	do Messenger, do	100 00
19242		Lawrence Purdon...	do do do	91 66
19847		J. Winterbottom & Co	Livery of horse, July and August, 1873.....	50 00
20147		R. G. Hatfield....	Surveys and meetings for examination of candidates during months of June, July and August, 1873.....	475 00
21138		Michael J. Farrell...	Services, Attorney Department of Buildings, from January 1 to April 30, 1873.....	1,00 03
				$18,592 04

Salaries—Board of Assessors.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.	
16140	Aug. 1	Geo. F. Alker.....	Services, Clerk, July, 1873.....	$150 00
16141		Jas. D. O'Donnell...	do do do	150 00
16142		John R. Mumford ..	do Secretary, do	166 66
16143		V. S. Woodruff.....	do Assessor, do	208 33
16144		M. H. Treadwell ...	do do do	208 33
16145		John McHarg	do do do	208 33
16146		Thomas B. Asten...	do do do	208 33
18829		Thomas B. Asten...	do do do	208 33
18830		John McHarg	do do do	208 33
18831		M. H. Treadwell ...	do do do	208 33
18832		V. S. Woodruff.....	do do do	208 33
18833		John R. Mumford..	do Secretary, do	166 66
18834		James D. O'Donnell	do Clerk, do	150 00
18835		George T. Alker....	do do do	150 00
18836		Thos. Denicke.....	do do do	48 40
			Total.....	$2,648 36

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Salaries—City Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap, 574, Laws 1871.)	
13482	July 2	Wm. J. Kane.....	Judgment against The Mayor, etc., filed Apl. 4, 1873, for balance of salary for services as Justice of 8th District Police Court, from Jan. 1 to Nov. 30, 1872	$4,666 67
14199	5	Joseph Dowling	Services, Justice, 1st District Police Court, June, 1873	416 66
14200		Edward Hogan.....	do Justice, 1st District Police Court, June, 1873	416 66
14201		James Finley.....	do Justice's Clerk, 1st District Police Court, June, 1873	250 00
14202		Charles H. Hall	do Justice's Clerk, 1st District Police Court, June, 1873.....	250 00
14203		John M. Coman	do Clerk, 1st District Police Court, June, 1873	208 33
14204		Robert H. Racey ...	do Clerk, 1st District Police Court, June, 1873	208 33
14205		Isaac P. Wilkins ...	do Clerk, 1st District Police Court, June, 1873	208 33
14206		John Hogan.....	do Clerk, 1st District Police Court, June, 1873	208 33
14207		Frederich Gude.....	do Interpreter, 1st District Police Court, June, 1873	100 00
14210	9	Joseph Koch.....	Judgment against The Mayor, etc., filed May 9, 1873, for balance of salary for services as Justice, 5th District Civil Court, for the year 1872 (Chap. 583, Laws 1871).....	5,966 62
14211		do	Two judgments against The Mayor, etc., filed June 30, 1873, for balance of salary for services as Justice, 5th District Civil Court for months March and April, 1873, (Chap. 758, Laws 1873.)...	866 66
			(Chap. 758, Laws 1873.)	
14300	11	John J. Dymond....	Services, Justice's Clerk, 3d District Police Court, June, 1873.....	250 00
14301		Michael J. Shandley.	do Justice's Clerk, 3d District Police Court, June, 1873	250 00
14302		John B. Wilt.....	do Clerk, 3d District Police Court, June, 1873	208 33
14303		John T. Spies	do Clerk, 3d District Police Court, June, 1873	208 33
14304		George W. Scott....	do Clerk, 3d District Police Court, June, 1873	208 33
14305		James Steers	do Clerk, 3d District Police Court, June, 1873	208 33
14306		Wm. Schloss	do Interpreter, 3d District Police Court, June, 1873.....	100 00
14307		John H. Whitmore .	do Clerk, 3d District Police Court, June, 1873	250 00
14308		George A. Moulton .	do Stenographer, 3d District Police Court, June, 1873	166 66
14309		Henry Schiel	do Interpreter, 3d District Police Court, June, 1873	100 00
14310		Jas. H. Wessels	do Attendant, 3d District Police Court, June, 1873	100 00
14311		Robert Culkin.....	do Attendant, 3d District Police Court, June, 1873	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14312	July 11	Jacob A. Hatzel....	Services, Clerk, 4th District Police Court, June, 1873	$250 00
14313		Patrick H. Ryan....	do Ass't Clerk, 4th District Police Court, June, 1873	250 00
14314		Henry Singer.....	do Stenographer, 4th District Police Court, June, 1873	166 66
14315		John G. Otto.....	do Attendant, 4th District Police Court, June, 1873	100 00
14316		Francis Oaleman....	do Attendant, 4th District Police Court, June, 1873	100 00
14317		Ernst C. Berckman.	do Interpreter, 4th District Police Court, June, 1873.....	100 00
14318		Richard H. Bishop..	do Clerk, 5th District Police Court, June, 1873	250 00
14319		George W. Nash ...	do Ass't Clerk, 5th District Police Court, June, 1873	250 00
14320		Philip Steffan.....	do Attendant, 5th District Police Court, June, 1873	100 00
14321		Bernard C. Blair....	do Attendant, 5th District Police Court, June, 1873	100 00
14322		Wm. Long.....	do Interpreter, 5th District Police Court, June, 1873	100 00
14323		Thomas Costigan....	do Stenographer, 5th District Police Court, June, 1873	166 66
14324		Wm. C. O'Brien....	do Clerk, 6th District Police Court, June, 1873.....	250 00
14325		Thomas Brady	do Attendant, 6th District Police Court, June, 1873.....	100 00
14326		Francis C. McIntyre	do Attendant, 6th District Police Court, June, 1873....	100 00
14327		Albert Gottewan ...	do Interpreter, 6th District Police Court, June, 1873.....	100 00
14328		Richard M. Lush...	do Stenographer, 6th District Police Court, June, 1873.....	166 66
14329		Peter Masterson	do Assistant Clerk, 7th District Police Court, June, 1873.....	250 00
14330		Alfred W. Harcombe	do Stenographer, 7th District Police Court, June, 1873.....	166 66
14331		John S. Graber.....	do Interpreter, 7th District Police Court, June 1 to 20, 1873.....	66 67
14332		P. E. G. Schroeder..	do Interpreter, 7th District Police Court, June 20 to 30, 1873.....	33 33
14333		Michael Whalen.....	do Attendant, 7th District Police Court, June, 1873	100 00
14334		Cornelius Farley....	do Attendant, 7th District Police Court, June, 1873	100 00
14335		John J. Healy, Jr...	do Clerk, 8th District Police Court, June, 1873	250 00
14336		John Stevenson.....	do Assistant Clerk, 8th District Police Court, June, 1873	250 00
14337		Michael Jos. Kelly..	do Stenographer, 8th District Police Court, June, 1873	166 66
14338		Charles Sloss	do Interpreter, 8th District Police Court, June, 1873	100 00
14339		Garrett Dillon.....	do Attendant, 8th District Police Court, June, 1873	100 00
14340		John Farrell.....	do Attendant, 8th District Police Court, June, 1873	100 00
14341		John Caffrey	do Attendant, 8th District Police Court, June, 1873	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14342	July 11	Geo. W. Oakley	Services, Clerk, 9th District Police Court, June, 1873	$250 00
14343		Wm. H. Charlock...	do Assistant Clerk, 9th District Police Court, June, 1873	250 00
14344		Frank A. Pollard...	do Stenographer, 9th District Police Court, June, 1873	166 66
14345		Nicholas Kunz.....	do Interpreter, 9th District Police Court, June, 1873	100 00
14346		Wm. H. Ten Eyck..	do Attendant, 9th District Police Court, June, 1873	100 00
14347		John McArthur.....	do Attendant, 9th District Police Court, June, 1873	100 00
14411		Thomas C. Smith...	do Clerk, 1st District Civil Court, June, 1873.....	250 00
14412		Dennis Hogan	do Assistant Clerk, 1st District Civil Court, June, 1873	250 00
14413		Wm. W. Vaughan ..	do Stenographer, 1st District Civil Court, June, 1873	166 66
14414		Patrick Dooley.....	do Attendant, 1st District Civil Court, June, 1873	100 00
14415		John Quinn	do Attendant, 1st District Civil Court, June, 1873	100 00
14416		Henry Lindenstruth	do Interpreter, 1st District Civil Court, June, 1873	100 00
14417		Francis Houghtalin.	do Justice's Clerk, 2d District Police Court, June, 1873	250 00
14418		Richard Dougherty.	do Justice's Clerk, 2d District Police Court, June, 1873	250 00
14419		Chas. A. L. Goldy..	do Clerk, 2d District Police Court, June, 1873	208 33
14420		Robert Borland	do Clerk, 2d District Police Court, June, 1873	208 33
14421		John Norton	do Clerk, 2d District Police Court, June, 1873	208 33
14422		Adolph Schleicher..	do Interpreter, 2d District Police Court, June, 1873	100 00
14423		Wm. Walsh	do Clerk, 2d District Court, June, '73	250 00
14424		Francis Murray	do Assistant Clerk, 2d District Court, June, 1873	250 00
14425		John Griffin	do Stenographer, 2d District Court, June, 1873	166 66
14426		Mortimer Sullivan..	do Attendant, 2d District Court, June, 1873	100 00
14427		Henry Murray.....	do Attendant, 2d District Court, June, 1873	100 00
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14598	12	John B. McKean...	Services, Justice's Clerk, 5th District Police Court, June, 1873.....	250 00
14599		James E. Coulter...	do Justice, 4th District Police Court, June, 1873..	416 66
14600		Butler H. Bixby....	do Justice, 4th District Police Court, June, 1873.....	416 66
14601		James R. Coulter...	do Justice's Clerk, 4th District Police Court, June, 1873.....	250 00
14602		James McCabe.....	do Justice's Clerk, 4th District Police Court, June, 1873.....	250 00
14603		John E. McGowan..	do Clerk, 4th District Police Court, June, 1873.....	208 33
14604		Isaac J. Drake.....	do Clerk, 4th District Police Court, June, 1873.....	208 33

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14605	July 12	Frederick Meyer....	Services, Interpreter, 4th District Police Court, June, 1873.....	$100 00
14671	17	Thaddeus H. Lane	For and on account of salary for services as Justice, 6th Dist. Civil Court, Jan. 1, 1872, to April 30, 1873.....	1,500 00
14889	22	Dennis Quinn.....	Balance of salary for services as Justice, 1st Dist. Civil Court, Dec. 1, '72 to Ap'l 30,'73	2,150 00
14893	23	Wm. J. Kane.....	Balance of salary for services as Justice, 8th Dist. Civil Court, Dec. 1, '72 to Ap'l 30,'73	2,166 66
14894		John T. Spies.....	Services, Clerk, 3d Dist. Police Court, Jan. 1 to Dec. 31, 1872.....	2,500 00
14959	24	John Cox.....	On account of salary for services as Justice, 2d Dist. Police Court, Jan. 1 to Ap'l 30,'73	1,600 00
16298	Aug. 1	John B. McKean...	Services, Justice's Clerk, 5th District Police Court, July, 1873.....	250 00
16408	2	Fred'k Meyer.....	do Interpreter, 4th District Police Court, Feb. 1 to April 30, 1873..	300 00
16628		Chas. H. Hall.....	do Justice's Clerk, 1st District Police Court, July, 1873.....	250 00
16629		James Finley.....	do Justice's Clerk 1st District Police Court, July, 1873.....	250 00
16630		John M. Coman....	do Clerk, 1st District Police Court, July, 1873.....	208 33
16631		Isaac P. Wilkins....	do Clerk, 1st District Police Court, July, 1873.....	208 33
16632		John Hogan.....	do Clerk, 1st District Police Court, July, 1873.....	208 33
16633		Robert H. Tracy...	do Clerk, 1st District Police Court, July, 1873.....	208 33
16634		Fred'k Gude.....	do Interpreter, 1st District Police Court, July, 1873.....	100 00
16635		Denis Quinn.....	do Justice, 1st Dist. Civil C't, July,'73	666 66
16636		Thos. E. Smith.....	do Clerk, do do	250 00
16637		Dennis Hogan.....	do Ass't Clerk, do do	250 00
16638		Wm. W. Vaughn...	do Stenographer, do do	166 66
16639		Henry Lindenstruth.	do Interpreter, do do	100 00
16640		Patrick Dorley.....	do Attendant, do do	100 00
16641		John Quinn.....	do do do do	100 00
16642		Thomas Kivlen.....	do Justice, 2d Dist. Civil C't, July,'73	666 66
16643		Wm. Walsh.....	do Clerk, do do	250 00
16644		Francis Murray.....	do Ass't Clerk, do do	250 00
16645		John Griffin.....	do Stenographer, do do	166 66
16646		Mortimer Sullivan...	do Attendant, do do	100 00
16647		Wm. Burke.....	do do do do	100 00
16648		James W. Fowler...	do Justice, 3d Dist, Civil C't, July, '73	666 66
16649		John H. Whitmore.	do Clerk, do do	250 00
16650		Geo. A. Moulton....	do Ass't Clerk, do do	166 66
16651		Henry Scheil.....	do Stenographer, do do	100 00
16652		James H. Wessels..	do Attendant, do do	100 00
16653		Robert Caulkin.....	do do do do	100 00
16654		A. Hartman.....	do Justice, 4th Dist. Civil C't, July,'73	666 66
16655		J. A. Hatsel.....	do Clerk, do do	250 00
16656		Patrick H. Ryan....	do Ass't Clerk, do do	250 00
16657		Henry Singer.....	do Stenographer, do do	166 66
16658		Jno. G. Otto.....	do Attendant, do do	100 00
16659		Francis Osterman...	do do do do	100 00
16660		Ernst C. Berkman..	do Interpreter, do do	100 00
16715	4	James R. Coulter...	do Justice's Clerk, 4th District Police Court, July, 1873.....	250 00
16716		James McCabe.....	do Justice's Clerk, 4th District Police Court, July, 1873.....	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16717	Aug. 4	John E. McGowan..	Services, Justice's Clerk, 4th District Police Court, July, 1873.....	$208 33
16718		Isaac J. Drake.....	do Justice's Clerk, 4th District Police Court, July, 1873.....	208 33
16719		Frederick Meyer....	do Interpreter, 4th District Police Court, July, 1873.....	100 00
16759	5	Josiah Porter.....	do Justice, 9th Dist. Court, July, '73	666 66
16760		George W. Oakley..	do Clerk, do do	250 00
16761		Wm. H. Charlock...	do Ass't Clerk, do do	250 00
16762		Frank A. Polland...	do Stenographer, do do	166 66
16763		Nicholas King.....	do Interpreter, do do	100 00
16764		Wm. H. Ten Eyck..	do Attendant, do do	100 00
16765		John McArthur.....	do do do do	100 00
16766		T. H. Lane.....	do Justice, 6th Dist. Court, July, '73	666 66
16767		William O'Brien....	do Clerk, do do	250 00
16768		Thomas Brady.....	do Attendant, do do	100 00
16769		F. C. McIntyre.....	do do do do	100 00
16770		Albert Gottman....	do Interpreter, do do	100 00
16771		Richard M. Lush...	do Stenographer, do do	166 66
16772		Francis Houghtalin.	do Justice's Clerk, 2d District Police Court, July, 1873.....	250 00
16773		Richard Dougherty.	do Justice's Clerk, 2d District Police Court, July, 1873.....	250 00
16774		Chas. A. L. Goldey..	do Clerk, 2d District Police Court, July, 1873.....	208 33
16775		Robert Borland.....	do Clerk, 2d District Police Court, July, 1873.....	208 33
16776		Adolph Schleicher..	do Interpreter, 2d District Police Court, July, 1873.....	100 00
16777		Joseph Koch.....	do Justice 5th Dist. Court, July, '73	666 66
16778		Richard H. Bishop..	do Clerk, do do	250 00
16779		Geo. W. Nash.....	do Ass't Clerk, do do	250 00
16780		Philip Steffan.....	do Attendant, do do	100 00
16781		John J. Graynor....	do do do do	100 00
16782		William Long.....	do Interpreter, do do	100 00
16783		Thomas Costigan...	do Stenographer, do do	166 66
16784		William J. Kane....	do Justice, 8th Dist. Court, July, '73	666 66
16785		John J. Healy, Jr...	do Clerk, do do	250 00
16786		John Stevenson.....	do Ass't Clerk, do do	250 00
16787		M. J. Kelly.....	do Stenographer, do do	166 66
16788		Chas. Schloss.....	do Interpreter, do do	100 00
16789		John Farrell.....	do Attendant, do do	100 00
16790		Garett Dillon.....	do do do do	100 00
16791		John Gaffney.....	do do do do	100 00
16902	6	John J. Dymond....	do Justice's Clerk, 3d District Police Court, July, 1873.....	250 00
16903		M. J. Shandley.....	do Justice's Clerk 3d District Police Court, July, 1873.....	250 00
16904		John B. Wilt.....	do Clerk, 3d District Police Court, July, 1873.....	208 33
16905		John T. Spies.....	do Clerk, 3d District Police Court, July, 1873.....	208 33
16906		James T. Steers.....	do Clerk, 3d District Police Court, July, 1873.....	208 33
16907		Wm. Schloss.....	do Interpreter, 3d District Police Court, July, 1873.....	100 00
16966	7	Peter Masterson....	do Ass't Clerk, 7th District Police Court, July, 1873.....	250 00
16967		A. W. Harcombe...	do Stenographer, 7th District Police Court, July, 1873.....	166 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16968	Aug. 7	P. E. G. Schroeder..	Services, Interpreter, 7th District Police Court, July, 1873.....	$100 00
16969		Michael Whalen....	do Attendant, 7th District Police Court, July, 1873.....	100 00
16970		Cornelius Farley....	do Attendant, 7th District Police Court, July, 1873.....	100 00
17157	9	T. H. Lane, or Wm. Richardson, atty for J. G. Torrilhon	For and on account of salary for services as Justice of 6th District Civil Court up to April 30, 1873.....	2,546 50
17158		Edward Hogan.....	For and on account of salary for services as Justice of the 1st District Police Court for March and April, 1873.....	800 00
17159		Edw. J. Shandley...	For services as Justice of the 3d District Police Court, June and July, 1873.....	833 33
17416	20	Jas. E. Coulter, or A. P. Smith, ass'e	For services as Justice, of the 4th District Police Court, July, 1873.....	416 66
17562	23	Jas. W Fowler, or Dunning, Edsall & Hart, attys...	Judgment against the Mayor, etc., filed Aug. 21, 1873, for salary for services as Justice 3d District Civil Court, September 1, 1872, to April 20, 1873.....	3,333 33
17650	25	James McCabe.....	Services, Justice's Clerk, 4th District Police Court, May 1, 1872 to April 30, 1873.....	3,000 00
17682	26	Jas. W. Fowler, or M. T. Brennan, Sheriff.....	Part of amount of execution, in the matter of judgment of James W. Fowler against The Mayor, etc., filed December 5, 1872, for salary for services as Justice of the 3d District Civil Court, September 1, 1871, to August 31, 1872.....	3,333 33
18199	30	Dennis Quinn.....	Services, Justice, 1st Dist. Civil C't, June, '73	558 29
19559	Sept. 5	do	do Justice, 1st Dist. Civil C't, Aug., '73	666 66
19560		Thos. E. Smith.....	do Clerk, do do	250 00
19561		Dennis Hogan.....	do Ass't Clerk, do do	250 00
19562		Wm. W. Vaughn...	do Stenographer, do do	166 66
19563		Patrick Dooley.....	do Attendant, do do	100 00
19564		John Quinn.....	do do do do	100 00
19565		Henry Lindenstruth	do Interpreter, do do	100 00
19566		Thomas Kivlen.....	do Justice, 2d Dist. Civil C't, do	666 66
19567		Wm. Walsh.....	do Clerk, do do	250 00
19568		Francis Murray.....	do Ass't Clerk, do do	250 00
19569		John Griffin.....	do Stenographer, do do	166 66
19570		Mortimer Sullivan..	do Attendant, do do	100 00
19571		Wm. Burke	do do do do	100 00
19572		Jas. W. Fowler.....	do Justice, 3d Dist. Court, do	666 66
19573		Jno. H. Whitmore..	do Clerk, do do	250 00
19574		Geo. A. Moulton ...	do Stenographer, do do	166 66
19575		Henry Schiel	do Interpreter, do do	100 00
19576		James H. Wessels..	do Attendant, do do	100 00
19577		Robert Caulkin.....	do do do do	100 00
19578		Anthony Hartman..	do Justice, 4th Dist. Court, do	666 66
19579		Jacob A. Hatzel	do Clerk, do do	250 00
19580		Patrick H. Ryan ...	do Ass't Clerk, do do	250 00
19581		Henry Singer.....	do Stenographer, do do	166 66
19582		Jno. G. Otto.....	do Attendant, do do	100 00
19583		Francis Osterman ..	do do do do	100 00
19584		Ernest C. Berkman.	do Interpreter, do do	100 00
19585		Joseph Koch	do Justice, 5th Dist. Court, do	666 66
19586		Wm. W. Cook	do Clerk, do do	250 00
19587		Geo. W. Nash.....	do Ass't Clerk, do do	250 00
19588		Philip Steffan.....	do Attendant, do do	100 00
19589		Jno. J. Gaynor	do do do do	100 00
19590		William Long	do Interpreter, do do	100 00
19591		Thomas Costigan...	do Stenographer, do do	166 66

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19592	Sept. 5	Thaddeus H. Lane..	Services, Justice, 6th Dist. Court, Aug., 1873	$666 66
19593		Wm. C. O'Brien....	do Clerk, do do	250 00
19594		Thomas Brady	do Attendant, do do	100 00
19595		Francis C. McIntire.	do do do do	100 00
19596		Albert Gottman	do Interpreter, do do	100 00
19597		Richard M. Lush...	do Stenographer, do do	166 66
19598		Peter Masterson....	do Ass't Cl'k, 7th Dist. Court, do	250 00
19599		Alfred W. Harcombe	do Stenographer, do do	166 66
19600		Paul E. G. Schneider	do Interpreter, do do	100 00
19601		Michael Whalen	do Attendant, do do	100 00
19602		Cornelius Farley....	do do do do	100 00
19603		Wm. J. Kane	do Justice, 8th Dist. Court, do	666 66
19604		John J. Healy.....	do Clerk, do do	250 00
19605		John Stevenson	do Ass't Clerk, do do	250 00
19606		Michael Jas. Kelly..	do Stenographer, do do	166 66
19607		Chas. Schloss.....	do Interpreter, do do	100 00
19608		John Farrell.....	do Attendant, do do	100 00
19609		Garrett Dillon.....	do do do do	100 00
19610		John Caffrey.....	do do do do	100 00
19611		Geo. W. Oakley.....	do Clerk, 9th Dist. Court, do	250 00
19612		Frank A. Pollard...	do Stenographer, do do	166 66
19613		Nicholas Kunz.....	do Interpreter, do do	100 00
19614		W. H. Ten Eyck....	do Attendant, do do	100 00
19615		John McArthur	do do do do	100 00
19828	12	Joseph Koch	do Justice, 5th Dist. Court, June, '73	558 29
19829		Wm. J. Kane	do do 8th do . do	558 29
20020	18	Thomas Nelligan ...	do Ass't Clerk, 3d District Court, from Jan. 10 to July 11, 1873.....	1,516 13
20021		Thomas Kivlen.....	do Justice, 2d District Civil Court, June, 1873	558 29
20022		Anthony Hartman..	do Justice, 4th District Civil Court, June, 1873	558 29
20023		Thaddeus H. Lane..	do Justice, 6th District Civil Court, June, 1873.....	558 29
20024		John T. Spies	do Clerk, 3d District Police Court, Jan. 1 to May 31, 1873.....	1,041 65
20173	20	John B. McKean....	do Justice's Clerk, 5th District Police Court, August, 1873.....	250 00
21132	30	John Cox	do Justice, 2d District Police Court, August, 1873.....	416 66
21133		Francis Houghtalin.	do Justice's Clerk, 2d District Police Court, August, 1873.....	250 00
21134		Chas. A. L. Goldey.	do Clerk, 2d District Police Court, August, 1873.....	208 33
21135		Luke C. Grimes.....	do Clerk, 2d District Police Court, August, 1873	208 33
21136		Adolph Schleicher ..	do Interpreter, 2d District Police Court, August, 1873.....	100 00
			Total.....	$88,886 88

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Salaries—Judiciary.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13404	July 2	John Sparks.....	Services, Clerk, Court Gen'l Sessions, June, '73	$333 33
13405		Edward J. Hall.....	do Dep'y Clerk, do do	250 00
13599	3	Henry McCloskey...	do Officer, do do	100 00
13600		Owen W. Flanagan .	do do do do	100 00
13601		Michael Ryan	do do do do	100 00
13602		Thomas Cole	do do do do	100 00
13603		Patrick Rail.....	do do do do	100 00
13604		Robert Lindsay	do do do do	100 00
13605		John Oakford	do do do do	100 00
13606		John H. O'Connor..	do do do do	100 00
13607		Harry Evans.....	do do do do	100 00
13608		Patrick McConnell..	do do do do	100 00
13609		Francis O'Donnell..	do do do do	100 00
13610		Frank Kearney.....	do do do do	100 00
13611		John Hall.....	do do do do	100 00
13612		Peter O'Neill.....	do do do do	100 00
13613		Henry J. Crowley ..	do do do do	100 00
13614		Thomas Medley	do do do do	100 00
13615		Patrick Gunin.....	do do do do	100 00
13616		Thomas F. Morris ..	do do do do	100 00
13617		Charles Babcock....	do do do do	100 00
13618		Isaac Vermilyea	do do do do	100 00
13619		Ludwig Miller	do do do do	100 00
13620		Edward Falconer...	do do do do	100 00
13621		John G. Coote.....	do do do do	100 00
13622		Daniel Gillen.....	do do do do	100 00
13623		Walter J. Sutherland	do do do do	100 00
13624		Patrick Daly.....	do do do do	100 00
13625		Patrick McLaughlin	do do do do	100 00
13626		John J. Titjen.....	do do do do	100 00
13627		Geo. Wilson	do do do do	100 00
13628		Chas. Knight.....	do do do do	100 00
13629		Jos. McCann	do do do do	100 00
13630		Thomas Riley	do do do do	100 00
13631		Andrew McCarthy..	do do do do	100 00
13717		Thomas Ryan	do Officer, Superior Court, do	100 00
13718		Samuel S. Acker....	do do do do	100 00
13719		Barnard Garvey	do do do do	100 00
13720		Edward Welsh	do do do do	100 00
13721		Patrick Murray	do do do do	100 00
13722		James Masterson...	do do do do	100 00
13723		Joseph Morris.....	do do do do	100 00
13724		George F. Haller....	do do do do	100 00
13725		Frederick Merz.....	do do do do	100 00
13726		Wm. Berigan.....	do do do do	100 00
13727		Michael J. Hallahan	do do do do	100 00
13728		James Doyle.....	do do do do	100 00
13729		Edw. C. McDonald..	do do do do	100 00
13730		Anthony Kehoe.....	do do do do	100 00
13731		Henry C. Petty.....	do do do do	100 00
13732		Alex. Hill.....	do do do do	100 00
13733		Wm. H. Stout.....	do do do do	100 00
13734		John Gautin.....	do do do do	100 00
13735		John F. Wright....	do do do do	100 00
13736		John Dillon.....	do do do do	100 00
13737		Wm. McKinney....	do Officer, Marine Court, do	100 00
13738		John O'Brien	do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
13739	July 3	John Thistle.....	Services, Officer, Marine Court, June 1873	$10
13740		John Klein.....	do do do do	10
13741		Augustus Adams...	do do do do	10
13742		John H. Gross.....	do do do do	10
13743		Adam Moser.....	do do do do	10
13744		John C. Butts.....	do do do do	10
13745		Franz Weiss	do do do do	10
13746		Louis Schlammer...	do do do do	10
13747		John O'Brien, 2d...	do do do do	10
13748		M. T. Murphy.....	do do do do	10
13749		R. B. McVeany.....	do do do do	10
13750		Horace Averill.....	do do do do	10
13751		F. Vogelsberger	do do do do	10
13752		Wm. Mullaville.....	do do do do	10
13753		Geo. L. Greene.....	do Officer, Court Com. Pleas, do	10
13754		Henry Smith.....	do do do do	10
13755		Eibert Miller.....	do do do do	10
13756		John Schutz.....	do do do do	10
13757		Michael Shelly.....	do do do do	10
13758		Francis Kenny.....	do do do do	10
13759		Charles Webb.....	do do do do	10
13760		James Daly.....	do do do do	10
13761		Thomas Sweeney....	do do do do	10
13762		Scott Morrison	do do do do	10
13763		Michael Hall.....	do do do do	10
13764		William Conboy....	do do do do	10
13765		John W. Martin....	do do do do	10
13766		James J. Raymond.	do do do do	10
13767		Alois Ludwig.....	do do do do	10
13768		Henry Harrington..	do do do do	10
13769		James Higgins.....	do do do do	10
13770		James Bushe.....	do do do do	10
13771		James Conlan.....	do do do do	10
13772	5	Philip H. Jones....	do Officer, Supreme Court, do	10
13773		Charles Cook.....	do do do do	10
13774		Patrick Hughes.....	do do do do	10
13775		Patrick J. Hart....	do do do do	10
13776		Samuel Rowland....	do do do do	10
13777		Richard T. Cohen..	do do do do	10
13778		William McGuire...	do do do do	10
13779		James Ferley.....	do do do do	10
13780		William J. Hill.....	do do do do	10
13781		David Bagley.....	do do do do	10
13782		James J. Nealis....	do do do do	10
13783		Edward Maloney....	do do do do	10
13784		Roger Maguire.....	do do do do	10
13785		John W. O'Brien...	do do do do	10
13786		Timothy O'Brien...	do do do do	10
13787		Benj. W. Buchanan.	do do do do	10
13788		Jas. L. McNierny...	do do do do	10
13789		Samuel Sax.....	do do do do	10
13790		Peter Rush.....	do do do do	10
13791		Luke Halpin.....	do do do do	10
13792		William H. Ricketts	do do do do	10
13793		John J. Fitzgerald..	do do do do	10
13794		Lawrence O'Brien..	do do do do	10
13795		Peter Ewald.....	do do do do	10
13796		A. V. Davidson....	do Clerk, Marine Court, do	33
13797		J. Howard Wood...	do Deputy Cl'k, do do	29
13798		G. W. Wallace.....	do Ass't Cl'k, Marine Court, do	25
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14103	July 5	C. D. Britsey.....	Services, Assistant Clerk, Marine Court, from June 1 to 14, 1873.....	$166 66
14104		M. T. Daly.....	do Assistant Clerk, Marine Court, from June 15 to 30, 1873.....	133 34
14105		James Cowan.....	do Ass't Cl'k, Marine C't, June, 1873	208 33
14106		John E. Murphy....	do do do do	208 33
14107		Henry Ward.....	do do do do	208 33
14108		Philip Merkle.....	do do do do	208 33
14109		T. Creamer.....	do do do do	208 33
14110		W. J. Finnigan.....	do do do do	208 33
14111		John A. Shea.....	do do do do	208 33
14112		Robert McKay	do do do do	208 33
14113		C. W. Darling.....	do do do do	166 66
14114		James G. Brinkman.	do do do do	166 66
16196	Aug. 1	John Dillon.....	do Officer, Superior Court, July, 1873	100 00
16197		John F. Wright	do do do do	100 00
16198		John Gauten	do do do do	100 00
16199		Wm. H. Stout.....	do do do do	100 00
16200		Alex. Hill.....	do do do do	100 00
16201		Henry C. Petty.....	do do do do	100 00
16202		Anthony Kehoe	do do do do	100 00
16203		Edw'd T. McDonald	do do do do	100 00
16204		James Doyle	do do do do	100 00
16205		Michael J. Hallihan.	do do do do	100 00
16206		Wm. Berrigan.....	do do do do	100 00
16207		Frederick Meis.....	do do do do	100 00
16208		Geo. R. Haller.....	do do do do	100 00
16209		Jas. Morris.....	do do do do	100 00
16210		Jas. Masterson... .	do do do do	100 00
16211		Patrick Murray	do do do do	100 00
16212		Edward Welsh.....	do do do do	100 00
16213		Bernard Garvey	do do do do	100 00
16214		Samuel S. Acker....	do do do do	100 00
16215		Thomas Ryan	do do do do	100 00
16216		Benj. W. Buchanan.	do Officer, Supreme Court, do	100 00
16217		Wm. H. Ricketts...	do do do do	100 00
16218		Philip H. Jonas	do do do do	100 00
16219		Patrick J. Hart	do do do do	100 00
16220		Patrick Hughes	do do do do	100 00
16221		Charles Cook.....	do do do do	100 00
16222		Jas. J. Nealis	do do do do	100 00
16223		Jas. L. McNieny...	do do do do	100 00
16224		Edward Maloney ...	do do do do	100 00
16225		Luke Halpin	do do do do	100 00
16226		Wm. McGuire.....	do do do do	100 00
16227		Roger McGuire.....	oo do do do	100 00
16228		Wm. J. Hill.....	do do do do	100 00
16229		Timothy O'Brien...	do do do do	100 00
16230		Jno. W. O Brien....	do do do do	100 00
16231		Samuel Rowland....	do do do do	100 00
16232		Samuel Sax.	do do do do	100 00
16233		Lawrence O'Brien...	do do do do	100 00
16234		David Bagley.....	do do do do	100 00
16235		Peter Rush.....	do do do do	100 00
16236		James Fulay.....	do do do do	100 00
16237		John J. Fitzgerald..	do do do do	100 00
16238		Richard T. Cohen..	do do do do	100 00
16239		Peter Ewald.....	do do do do	100 00
16240		George L. Green....	do Officer, C't Com. Pleas, do	100 00
16241		Henry Smith.....	do do do do	100 00
16242		Eilert Miller.....	do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16243	Aug. 1	John Schutz.....	Services, Officer, Court Com. Pleas, July, '73	$100 00
16244		Michael Shelly.....	do do do do	100 00
16245		Francis Kenny.....	do do do do	100 00
16246		Charles Webb.....	do do do do	100 00
16247		James Daily.....	do do do do	100 00
16248		Thomas Sweeney...	do do do do	100 00
16249		Scott Morrison.....	do do do do	100 00
16250		Michael Hall.....	do do do do	100 00
16251		William Conboy....	do do do do	100 00
16252		John W. Martin....	do do do do	100 00
16253		James J. Raymond.	do do do do	100 00
16254		Alois Ludwig.....	do do do do	100 00
16255		Henry Harrington..	do do do do	100 00
16256		James Higgins.....	do do do do	100 00
16257		James Bush.....	do do do do	100 00
16258		James Conlin.....	do do do do	100 00
16259		Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
16260		I. Howard Wood...	do Deputy Cl'k, do do	291 66
16261		George W. Wallace.	do Ass't Clerk, do do	250 00
16262		Michael T. Daly....	do do do do	250 00
16263		James Cowan.....	do do do do	208 33
16264		John E. Murphy....	do do do do	208 33
16265		Henry Wood.....	do do do do	208 33
16266		Philip Merkle.....	do do do do	208 33
16267		Francis Creamer....	do do do do	208 33
16268		Wm. J. Finnigan...	do do do do	208 33
16269		Ira H. Shed.....	do do do do	208 33
16270		Robert McKay.....	do do do do	208 33
16271		Charles W. Darling.	do do do do	166 66
16272		James G. Brinkman	do do do do	166 66
16273		William McKinney.	do Officer, do do	100 00
16274		John O'Brien.	do do do do	100 00
16275		John Thistle.....	do do do do	100 00
16276		John Klein.....	do do do do	100 00
16277		Augustus Adams..	do do do do	100 00
16278		John H. Gross.....	do do do do	100 00
16279		Adam Moser.....	do do do do	100 00
16280		John C. Butts.....	do do do do	100 00
16281		Franz Weiss.....	do do do do	100 00
16282		Louis Schlamm.....	do do do do	100 00
16283		John O'Brien.....	do do do do	100 00
16284		M. T. Murphy.....	do do do do	100 00
16285		R. B. McVeany.....	do do do do	100 00
16286		Horace Averill.....	do do do do	100 00
16287		F. Volgesberger....	do do do do	100 00
16288		Wm. Mullwel.....	do do do do	100 00
16289		John Sparks.....	do Clerk, Court Gen'l Sessions do	333 33
16290		Edward J. Hall.....	do Deputy Clerk, do do	250 00
6725	5	Henry McClosky...	do Officer, do do	100 00
16726		Owen W. Flanigan..	do do do do	100 00
16727		Michael Ryan.....	do do do do	100 00
16728		Thomas Cole.....	do do do do	100 00
16729		Patrick Rail.....	do do do do	100 00
16730		Robert Lindsay.....	do do do do	100 00
16731		John Oakford.....	do do do do	100 00
16732		John H. O'Connor..	do do do do	100 00
16733		Henry Evans.....	do do do do	100 00
16734		Patrick Mc'Connell.	do do do do	100 00
16735		Francis O'Donnell..	do do do do	100 00
16736		Frank Kearney.....	do do do do	100 00
16737		John Hall.....	do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16738	Aug. 5	Peter O'Neil.....	Services, Officer, C't Gen'l Sessions, July, '73	$100 00
16739		Henry J. Cawley,...	do do do do	100 00
16740		Thomas Medley,....	do do do do	100 00
16741		Patrick Gernan....	do do do do	100 00
16742		Thomas F. Morris..	do do do do	100 00
16743		Charles Babcock....	do do do do	100 60
16744		Isaac Vermilyea....	do do do do	100 00
16745		John T. Fitgin.....	do do do do	190 00
16746		Patrick McLaughlin.	do do do do	100 00
16747		Peter Daly.....	do do do do	100 00
16748		W. J. Sutherland...	do do do do	100 00
16749		Dan'l Gillen.....	do do do do	100 00
16750		John J. Coote.....	do do do do	100 00
16751		Edward Falconer...	do do do do	100 00
16752		Ludwig Miller.....	do do do do	100 00
16753		George Wilson.....	do do do do	100 00
16754		Charles Knight.....	do do do do	100 00
16755		James McCann.....	do do do do	100 00
16756		Thomas Riley.....	do do do do	100 00
16757		Andrew McCarthy..	do do do do	100 00
16758		Patrick Drover.....	do do do do	100 00
18837	Sept. 2	Thomas Ryan.....	do Officer, Superior Court, Aug., 1873	100 00
18838		Samuel S. Acker....	do do do do	100 00
18839		Bernard Garvey....	do do do do	100 00
18840		Edward Welsh.....	do do do do	100 00
18841		Patrick Murray.....	do do do do	100 00
18842		James Masterson...	do do do do	100 00
18843		Joseph Morris.....	do do do do	100 00
18844		Geo. F. Haller.....	do do do do	100 00
18845		Frederick Meis.....	do do do do	109 00
18846		Wm. Berrigan.....	do do do do	100 00
18847		Michael J. Hallihan	do do do do	100 00
18848		James Doyle.....	do do do do	100 00
18849		Edw'd T. McDonald	do do do do	100 00
18850		Anthony Kehoe.....	do do do do	100 00
18851		Henry C. Petty....	do do do do	100 00
18852		Alexander Hill.....	do do do do	100 00
18853		William H. Stout...	do do do do	100 00
18854		John Gautier.....	do do do do	100 00
18855		John F. Wright....	do do do do	100 00
18856		John Dillon.....	do do do do	100 00
18864		Wm. H. Ricketts...	do Officer, Supreme Court, do	100 00
18865		Philip H. Jonas.....	do do do do	100 00
18866		Patrick J. Hart....	do do do do	100 00
18867		Benj. W. Buchanan.	do do do do	100 00
18868		Patrick Hughes....	do do do do	100 00
18869		William J. Hill.....	do do do do	100 00
18870		William McGuire...	do do do do	100 00
18871		Roger McGuire.....	do do do do	100 00
18872		Samuel Rowland....	do do do do	100 00
18873		Luke Halpin.....	do do do do	100 00
18874		James Feely.....	do do do do	100 00
18875		David Bagley.....	do do do do	100 00
18876		Samuel Sax.....	do do do do	100 00
18877		Edward Moloney...	do do do do	100 00
18878		Timothy O'Brien...	do do do do	100 00
18879		Chas. Cook.....	do do do do	100 00
18880		John J. Fitzgerald..	do do do do	100 00
18881		Peter Rush.....	do do do do	100 00
18882		Jas. J. Mealis	do do do do	100 00
18883		Jas. L. McKierney..	do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18884	Sept. 2	John W. O'Brien...	Services, Officer, Supreme Court, Aug., 1873	$100 00
18885		Lawrence O'Brien ..	do do do do	100 00
18886		Peter Ewald.....	do do do do	100 00
18887		Richard T. Cohen ..	do do do do	100 00
18888		Geo. L. Green	do Officer, Court Common Pleas do	100 00
18889		Eilert Miller.....	do do do do	100 00
18890		Henry Smith.....	do do do do	100 00
18891		John Schultz.....	do do do do	100 00
18892		Michael Shelly.....	do do do do	100 00
18893		Francis Kenny	do do do do	100 00
18894		Chas. Webb.....	do do do do	100 00
18895		Jas. Daley.....	do do do do	100 00
18896		Thos Sweeney	do do do do	100 00
18897		Scott Morrison	do do do do	100 00
18898		Michael Hall	do do do do	100 00
18899		Wm. Conboy.....	do do do do	100 00
18900		Jno. W. Martin.....	do do do do	100 00
18901		Jas. J. Raynolds....	do do do do	100 00
18902		Alois Ludwig.....	do do do do	100 00
18903		Henry Harrington..	do do do do	190 00
18904		James Higgins.....	do do do do	100 00
18905		Jas. Bushe	do do do do	100 00
18906		Jas. Conlan	do do do do	100 00
18907		Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
18908		J. Howard Wood...	do Dep. Clerk, do do	291 66
18909		Geo. W. Wallace ...	do Ass't Clerk, do do	250 00
18910		Michael T. Daly....	do do do do	250 00
18911		Jas. Cowan.....	do do do do	208 33
18912		Jno. E. Murphy	do do do do	208 33
18913		Henry Wood	do do do do	208 33
18914		Philip Merkle	do do do do	208 33
18915		Francis Creamer....	do do do do	208 33
18916		Michael J. Finnigan.	do do do do	208 33
18917		John A. Shea	do do do do	208 33
18918		Robert McKay	do do do do	208 33
18919		Chas. W. Darling...	do do do do	166 66
18920		John J. Brinkeman.	do Officer, Marine Court, do	100 00
18921		Wm. McKinney....	do do do do	100 00
18922		John O'Brien.....	do do do do	100 00
18923		John Thistle.....	do do do do	100 00
18924		John Klein.....	do do do do	100 00
18925		August Adams	do do do do	100 00
18926		John H. Gross.....	do do do do	100 00
18927		Adam Moser.....	do do do do	100 00
18928		John C. Butts.....	do do do do	100 00
18929		Franz Weiss.....	do do do do	100 00
18930		Louis Schlamm.....	do do do do	100 00
18931		John O'Brien.....	do do do do	100 00
18932		M. T. Murphy	do do do do	100 00
18933		R. B. McVeany.....	do do do do	100 00
18934		Horace Averill.....	do do do do	100 00
18935		F. Volgesberger	do do do do	100 00
18936		Wm. Mulleville.....	do do do do	100 00
19100		Henry McCloskey...	do Officer, Court Gen'l Sessions, do	100 00
19101		Owen W. Flanigan..	do do do do	100 00
19102		Michael Ryan	do do do do	100 00
19103		Thomas Cole.	do do do do	100 00
19104		Patrick Rail.....	do do do do	100 00
19105		Robert Lindsay.....	do do do do	100 00
19106		John Oakford	do do do do	100 00
19107		John H. O'Conner..	do do do do	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19108	Sept. 2	Henry Evans.....	Services, Officer, C't Gen'l Sessions, Aug., '73	$100 00
19109		Patrick O'Connell ..	do do do do	100 00
19110		Francis O'Donnell..	do do do do	100 00
19111		Frank Carney	do do do do	100 00
19112		John Hall.....	do do do do	100 00
19113		Peter O'Neill.....	do do do do	100 00
19114		Henry J. Cawley ...	do do do do	100 00
19115		Thomas Medley ...	do do do do	100 00
19116		Patrick Grennin	do do do do	100 00
19117		Thos. F. Morris	do do do do	100 00
19118		Chas. Babcock.....	do do do do	100 00
19119		Isaac Vermilyea	do do do do	100 00
19120		Ludwig Miller.....	do do do do	100 00
19121		Edward Falconer...	do do do do	100 00
19122		Jno. G. Coot	do do do do	100 00
19123		Daniel Gillen.....	do do do do	100 00
19124		Walter J. Sutherland	do do do do	100 00
19125		Patrick Daly.....	do do do do	100 00
19126		Pat'k J. McLaughlin	do do do do	100 00
19127		Jno. F. Tilljin.....	do do do do	100 00
19128		Geo. Wilson	do do do do	100 00
19129		Chas. Knight.....	do do do do	100 00
19130		Jas. McCann.....	do do do do	100 00
19131		Thomas Reilly.....	do do do do	100 00
19132		Andrew McCarthy..	do do do do	100 00
19133		Patrick Dimer.....	do do do do	100 00
				$44,341 51

Salaries and Contingencies, Bureau of Permits.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14870	July 19	Webster & Fisher...	Printing notices.....	$20 00
16052		Sigismund Wies.....	Services, Clerk, Bureau of Permits, July, '73	200 00
16053		W. H. Loines	do do do do	100 00
16054		Waldron Young	do do do do	100 00
16055		Philip N. Ganlon...	do Inspector, do do	100 00
16056		Jos. W. Gilway.....	do do do do	100 00
16057		Marshall Katar	do do do do	100 00
16058		Abraham Falk.....	do do do do	100 00
16059		Chas. Simpson.....	do do do July 24 to 31, '73	25 81
18644	Sept.	Sigismund Wies.....	do Clerk, do Aug. '73	200 00
18645		Wm. H. Loines.....	do do do do	100 00
18646		Waldron Young	do do do do	100 00
18647		Philip N. Ganlon ...	do Inspector, do do	100 00
18648		Jos. W. Gilway.....	do do do do	100 00
18649		Marshall Katar.....	do do do do	100 00
18650		Abraham Falk.....	do do do do	100 00
18651		Chas. Simpson.....	do do do do	100 00
			Total.....	$1,745 81

Wells and Pumps—Repairing and Cleaning.

			(Chap. 758, Laws 1873.)	
14442	July 11	Thomas J. Hinck...	Repairing wells, etc	$354 77
19904	Sept. 17	do ...	do pump, 156th st. and Eighth ave ..	30 00
			Total.....	$384 77

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SPECIAL AND TRUST ACCOUNTS.

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Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813; Sec. 190, Chap. 697, Laws 1867; Ord. Aug. 8, 1840.)	
4208	July 3	The Chamberlain of the City of New York.....	Award Nos. 236 and 237, for land in the matter of widening and straightening Broadway, between 34th and 59th streets, as per order of Supreme Court, dated May 27,'73	$29,000 00
4326	11	Hannah Caroline Faitoute, Sam'l D. Faitoute, Jane E. Faitoute, Wm. E. Faitoute, Hannah C. Faitoute, Guardian of Caroline M. Faitoute, and as Admr's of Jona'n Faitoute, and as Ex'rs of Jas. B. Faitoute.	Award No. 227, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc.....	13,000 00
			(Sec. 86, Laws 1813; Sec. 190, Ord. Aug. 8, '40; Chap. 560, Laws 1869; Chap. 220, Laws '72.)	
4695	18	Jno. C. Overheiser, Mortgagee.....	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,000 00
4696		Lorenzo B. Tupper, or D. J. Dean, Assignee	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,578 15
4697		Jordan L. Mott, Mortgagee	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,021 85
4721	19	William B. Asten, Mortgagee.....	Moneys due on mortgage on award Nos. 1 and 10, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	27,000 00
4722		do	Moneys due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	11,000 00
4723		Julia H. Ryerson.	Award Nos. 1 and 10, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	5,110 00
4724		Mary B. Bates....	Award Nos. 3 and 8, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	33,080 00
4725		Joshua Tomlinson, Mortgagee.....	Moneys due on mortgage on award Nos. 3 and 8, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,000 00
4726		Chas. T. Alvord, Mortgagee.....	Award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	500 00
4727		Rich'd L. Purdy..	Award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,365 00
4728		Charles Spear.....	Award Nos. 12, 13, 14, 15, 17 and 19, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.	44,450 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4729	July 19	Henry G. Kerr....	Moneys due on mortgage on award Nos. 67 and 69, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	$10,000 00
4730		Wm. T. Ryerson..	Award Nos. 67, 69, 75, 80 and 81, in the matter of opening and extending Madison avenue, from 124th street to the Harlem river	36,400 00
4731		John T. Hunt....	Award Nos. 52½ and 54, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	13,125 00
4732		Townsend Wandell, Ex'r of Jane A. Thompson, Mortgagee	Moneys due on mortgage on award No. 39, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	5,000 00
4733		Edward C. Kanski	Award No. 43, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river..... (Chap. 86, Laws 1813; Sec. 190, Chap. 697, Laws 1867; Ord. Aug. 8, 1840.)	12,500 00
4734		The Chamberlain of the City of New York.....	Award Nos. 781 and 785, for land, in the matter of opening Riverside park, as per order of Supreme Court, dated July 9, 1873..... (Chap. 86, Laws 1813; Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws '72.)	15,796 00
4735		John H. Morris, or J. R. Brown, Mortgagee.....	Award No. 39, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	9,265 00
4736		Edward A. Reid..	Award No. 56, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,350 00
4737		John T. Hunt, Mortgagee	Money due on mortgage on award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,000 00
4738		Security Savings Bank, Mt'gee..	Money due on mortgage on award No. 75, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	2,000 00
4747	21	Geo. D. Hilyard, Mortgagee.....	Money due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	3,000 00
4762	22	Wm. Dennistown. Mortgagee.....	Money due on mortgage on award Nos. 137 to 140, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,000 00
4784	23	Delia T. Leonard.	Award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,375 00
4785		George W. Loss, Mortgagee.....	Money due on mortgage on award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,000 00
4786		Wm. P. Cooledge or Wm. T. Ryerson & David G. Youngling, Assignee	Award Nos. 137 to 140, in the matter of opening and straightening Madison avenue, from 124th street to Harlem river.....	2,000 00
4787		David Wallenstein	Award Nos. 45, 47, 49 and 50, in the matter of opening and straightening Madison ave. from 124th street to Harlem river.....	22,150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	
4845	July 23	Mary G. Pinkney.	Award Nos. 1 and 2, in the matter of opening 138th street, from 8th avenue to Harlem river	$13,905 00
4884	24	N. Y. Life Ins. Co. Mortgagees	Moneys due on mortgage on award Nos. 2 and 9, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	12,000 00
4885		Maria Louise Herden	Award Nos. 2 and 9, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	19,580 00
4886		N. Y. Savings Bank	Moneys due on mortgage on award No. 7, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,000 00
4887		Moritz Lewistein, or G. W. Bassford, Assignee	Award No. 11, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,300 00
4888		Moritz Lewistein, Mortgagee	Moneys due on mortgage on award No. 11, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	10,600 00
4889		Townsend Wandell Trustee of Jane A. Fowler, Mtge.	Moneys due on mortgage on award No. 35, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,000 00
4890		Edw. M. Price	Award No. 35, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	11,375 00
4891		Henry P. McGoun	Award Nos. 71 and 73, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	14,050 00
4892		S. L. H. Ward, Jr. or Isaac Stevens, Attorney-in-fact	Award No. 79, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	9,500 00
4893		Lorenzo Kefter & Annie Kefter	Award No. 83, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,500 00
4894		James Anderson	Award Nos. 85 and 87, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	14,850 00
4895		Thomas W. Gale, Mortagee	Moneys due on mortgage on award Nos. 85 and 87, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,500 00
4896		Geo. L. Loutrel	Award Nos. 117 to 120, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	10,294 54
4897		George H. Purser, Mortgagee	Moneys due on mortgage on award Nos. 117 to 120, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,005 46
4934		Frederick Grote, Mortgagee, or R. D. Hamilton, Assignee	Moneys due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,000 00
4985		Annie E. Hamilton	Award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	8,080 00
4985	28	Elizabeth C. Buchanan & Laura O. Taylor, Trustees & Mortgagees	Moneys due on mortgage on award No. 51, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,500 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4986	July 28	Maud F. Gibson, Mortgagee.....	Moneys due on mortgage on award No. 33, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	$6,000 00
4987		G. W. Dewitt, or W. E. Stager, Attorney-in-fact	Award No. 51, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	11,000 00
4992	29	Henry Meyer.....	Award No 23, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	50 00
4993		Augustus Oppe...	Award Nos. 41 and 52, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	12,600 00
4994		John H. Olmsted, Mortgagee.....	Moneys due on mortgage on award Nos. 41 and 52, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	6,500 00
4995		James Floy.....	Award Nos. 25, 27, 29 and 31, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	22,100 00
4996		Jas. Floy, M'tgee.	Moneys due on mortgage on award No. 23, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,500 00
5024	30	Catharine Daly...	Award Nos. 125 and 127, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	10,150 00
5032	Aug. 1	The Collector of Assessments	Assessment on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	457 00
5033		A. S. Cady, Clerk of Arrears.....	Arrears of taxes and assessment on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,254 60
5034		Emily R. Marcher, Ex'x of estate of Alfred Marcher, dec'd, Mortgagee	Moneys due on mortgage on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,649 34
5035		Mutual B'k, Mortgagee.....	Moneys due on mortgage on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,677 56
5036		East River Savings Bank, Mortgagee	Moneys due on mortgage on award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	7,861 50
5037		Frederick Grote, Mortgagee.....	Moneys due on mortgage on award Nos. 61 and 63, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	500 00
5038		Ellen Goll, Emily Louisa Blot, L. Frederick Goll and George Emil Goll.....	Award Nos. 61 and 63, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	20,950 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840, Laws 1865.)	
5066	4	Chamberlain of the City of New York.....	Award No. 18, opening 6th avenue, from 110th street to Harlem river, as per order of Supreme Court, July 17, 1873.....	700 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	
5283	Aug. 7	Eliza D. Cadwell or LorenzoCadwell, Attorney-in-fact	Award No. 33, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	$9,875 00
5284		John S. Lyles, Mtge, or Henry Kollinger, Assignee	Moneys due on mortgage on award No. 33, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,000 00
5317	8	Jacob F. Oakley	Award Nos. 13 and 14, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	500 00
5318		Lydia Ann Hartshorn, Ex'x, and Chas. E. Hartshorn, Ex'r of estate of Wm. T. Hartshorn, dec'd, Mortgagee	Moneys due on mortgage on award No. 74, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	2,000 00
5319		Wm. T. Ryerson	Award No. 74, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	4,000 00
5320		Security Savings Bank	Moneys due on mortgage on award Nos. 77 and 78, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	2,750 00
5321		Daniel Foley	Award Nos. 77 and 78, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	7,250 00
5329		James W. Farr	Searching Madison avenue, from 124th street to Harlem river	300 00
			(Chap. 86, Laws 1813; Sec. 190, Chap. 890, Laws 1869.)	
5385	12	John B. Morss	Award No. 239, in the matter of widening and straightening Broadway, between 34th and 59th streets	25,509 00
			(Chap. 86, Laws 1813; Sec. 100, Ord. Aug. 8, 1840; Chap. 560, Laws 1867; Chap. 220, Laws 1872.)	
5401	14	Charles Place	Commissioner's fees in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,250 00
5402		James Riley	Posting 20 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	10 00
5403		John McCauley	Posting 40 and 10 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	15 00
5404		John Kerr	Posting 40 and 10 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	15 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	
5406		Wm. C. Schermerhorn	Award Nos. 17 D, 17 E and 20, in the matter of opening 68th street, from 5th avenue to East river	3,057 00
5407		John Jones Schermerhorn or the N. Y. Life Ins. and Trust Co., Attorney-in-fact	Award Nos. 17 A, 18, 18 A and 19, in the matter of opening 68th street, from 5th avenue to East river	5,559 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5408	Aug. 14	Edmund H. Schermerhorn and Wm. C. Schermerhorn, Ex'rs of Peter Schermerhorn, dec'd..	Award Nos. 17, 18 B, 18 C, 18 D, 18 E and 18 G, in the matter of opening 68th street, from 5th avenue to East river.....	$2,542 00
5935	Sept. 3	Josiah Sutherland	Commissioner's fee in the matter of opening Riverside Park, etc.....	7,500 00
5936		Wm. C. Traphagen	Commissioner's fee in the matter of opening Riverside Park, etc.....	7,500 00
5937		Chas. K. Graham.	Commissioner's fee in the matter of opening Riverside Park, etc..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	7,500 00
5938		James H. Jones or John A. Jones, Attorney-in-fact	Award No. 26, for land, in the matter of opening 68th street, from 5th avenue to East river.....	2,824 00
5939		Cordelia A. Stewart	Awards No. 21 and 22, for land, in the matter of opening 68th street, from 5th avenue to East river.....	6,150 00
6142	6	Edmund H. Schermerhorn.....	Award Nos. 17 B, 17 C, 18 F and 20 A, in the matter of opening 68th street, from 5th avenue to East river..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 4, 1840; Chap. 697, Laws 1867.)	3,675 00
6300	9	A. S. Cady, Clerk of Arrears.....	Assessment on award Nos. 297 to 300, in the matter of opening Riverside Park.....	281 63
6301		The Chamberlain of City of N. Y.	As per order of the Supreme Court, dated September 6, 1873..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	15,756 37
6512	19	Elizabeth E. Willett	Award Nos. 55 and 59, in the matter of extending Madison avenue, from 124th street to Harlem river..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws 1869; Chap. 57, Laws 1871.)	31,500 00
6545		Laura N. Hegeman	Award Nos. 228 and 229, in the matter of widening and straightening Broadway, between 34th and 59th streets.....	31,900 00
			Total.....	$818,966 00

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Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 230, Laws 1870.)	
4264	July 9	Daniel Tracy	Rent of land on northwest corner of 110th street and 10th avenue	$500 00
4340	12	Moor Falls	Payment of pay-roll of Ass't Engineer, etc., June 1 to 30 and June 16 to 30, 1873	9,565 65
4417		Geo. W. Whitman	Services, Inspector of Water Pipes, etc., June, 1873	281 00
4714	19	B. G. Clarke	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.	7,936 70
4739		D. C. Newell & Sons	Plank, wedges and rollers	203 50
4741		F. W. Devoe & Co.	Paints, oils and brushes	21 75
4742		Bell Bros.	Hemlock timber	957 20
5227	Aug. 6	do	Timber	126 30
5228		Hicks & Bell	Rope and halyards	129 39
5229		Paul C. Coffin & Co.	Hardware	177 70
5285	8	Moor Falls	Payment of pay-roll of laborers, July 1 to 15, 1873	8,056 54
5286		do	Payment of pay-roll of laborers, July, 1873.	11,030 69
5287		G. H. Gardner	Trucking pipe, May 15 to May 31, 1873	832 00
5288		Geo. W. Whitman	Inspector of Water Pipes, May, 1873	303 00
5289		Paul C. Coffin & Co.	Spirit levels	5 00
5290		Piersons & Co.	Iron	95 00
5291		Bell Bros.	Timber	281 22
5292		Peck & Wandell	Cement	408 00
5428	15	B. G. Clarke	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.	23,998 09
5436		Schoenberg Smelting and Refining Co.	Refined lead, as per contract	3,185 19
5696	20	P. McCarthy	Caulking yarn	602 90
5771		Moor Falls	Payment of pay-roll of laborers, for part of month ending August 15, 1873	1,509 62
5772		do	Payment of pay-roll of laborers, for part of month ending August 15, 1873	9,560 41
5788	21	Laflin & Rand Powder Co	Powder	375 00
5789		D. C. Newell & Sons	Hemlock wedges	120 00
5790		G. H. Gardner	Trucking pipe during June and July, 1873	455 00
5791		Paul C. Coffin & Co.	Shovels, etc	117 90
5792		Bradley & Smith	Whitewash brushes	31 00
5896	27	Schoenberg Smelting and Refining Co.	Refined lead	1,591 50
5917	29	Geo. W. Whitman	Services, Inspector of Water Pipes, July, '73	307 50
5918		G. H. Gardner	Trucking pipe, Aug. 1 to 12, 1873	832 00
5919		Peck & Wandell	Cement	740 00
5920		D. C. Newell & Sons	Hemlock wedges	283 75
6050	Sept. 5	Moor Falls	Payment of pay-roll of laborers, for half month ending August 31, 1873	9,180 66
6340	13	Schoenberg Smelting and Refining Co.	Refined lead	1,573 27
6341		Paul C. Coffin & Co.	Cotton safety fuse, etc.	56 50
6342		Geo. W. Whitman	Services, Inspector of Water Pipes, etc., August, 1873	292 00
6343		Wm. V. Crissey & Co.	Boiled oil	6 90
6360		B. G. Clarke	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.	43,198 42

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Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6432	18	Schoenberg Smelting and Refining Co..	Refined lead.....	$1,610 09
6495	19	G. H. Gardner.....	Trucking pipe, from Aug. 13 to 21, 1873....	949 00
6549	22	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending Sept. 15, 1873.....	10,942 32
6521	19	Laflin & Rand Powder Co.....	Powder	375 00
..		Schoenberg Smelting and Refining Co..	Refined lead.....	1,760 40
			Total.....	$154,560 06

Arrearages for Advertising prior to 1871.

			(Chap. 375, Laws of 1872.)	
6595	Sept. 25	C. H. Williams, proprietor of the "Globe & Evening Press," and as President of the Globe Printing Co., or to Loaners' Bank of the City of N. Y., Assignees	Advertising for various departments of the city government, prior to year 1871	$9,973 56

Arrearages of 1871,

(*As provided by Chapters* 9 *and* 29, *Laws of* 1872).

5838	Aug. 23	Louis Bierdall, or Henry Vandewater, Assignee.	For services as Inspector of Water Meters, from May 1 to August 31, 1871, as per peremptory mandamus of Court of Common Pleas, dated August 23, 1873.....	$600 00
6596	Sept. 25	C. H. Williams, proprietor of "Globe & Even'g Press," and as President of Globe Printing Co., or to the Loaners' Bank of City of N. Y., Assignee	Advertising for various departments of the city government during the year 1871.....	2,579 28
			Total.....	$3,179 28

Arrearages of Clerks of Marine Court for 1872,

(*As provided by Chap.* 453, *Laws of* 1873; *Chap.* 9, *Laws of* 1871).

6546	Sept. 19	Andrew Hanneman .	Services, Ass't Inspector of Marine Court, from May 1 to 8, 1873.....	$32 26

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City Parks Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 739, Laws 1872.)	
4211	July 5	Isaac Evans.....	Services, Assistant Secretary, June, 1873....	$166 67
4212		F. Law Olmsted....	do Landscape Architect, do	361 11
4213		David Porter Lord.	do Clerk, June, 1873.....	138 88
4214		Samuel Houghton..	do Bookkeeper, June, 1873.....	122 22
4215		Howard A. Martin..	do Clerk, do	100 00
4216		Fred'k C. A. Hecker	do Messenger, do	66 67
4217		Horace A. Whitney.	do do do	35 34
4218		A. W. Whittemore.	do do do	33 33
4219		John Watkins.....	do Janitor, do	16 67
4220		C. Ryan.....	do Superintendent, do	277 78
4221		Robert Denicker....	do Head Gardener, do	125 00
4222		Emil T. Lagrave....	do do do	111 11
4223		Chas. B. Trimble...	do Clerk, do	111 11
4224		W. Van Valkenburgh	do Disbursing Clerk, do	194 44
4225		Joseph F. Belton...	do Clerk, do	100 00
4226		Wm. Henry Hoyt..	do do do	100 00
4227		Geo. H. Harrison...	do do do	66 67
4228		Henry Carpenter....	do Messenger, do	33 33
4229		John McLaughlin...	do do do	25 00
4230		Morris E. Sterne....	do do do	50 00
4231		Jacob W. Mould....	do Associate Architect, June, 1873...	346 67
4232		Alex. Holingrew....	do Draughtsman, June, 1873.....	90 00
4233		Arthur Krause.....	do do do	72 00
4234		Edward Kemp.....	do do do	47 50
4235		Julius Munckwitz..	do Superintending Architect, June, '73	250 00
4236		John Bogert.....	do Engineer, Department of Public Parks, June, 1873.....	433 33
4237		Fred L. Underhill..	do Assistant Engineer, Department of Public Parks, June, 1873.....	150 00
4238		Chas. M. Harris.....	do Assistant Engineer, Department of Public Parks, June, 1873.....	150 00
4239		F. A. Calkins.....	do Surveyor, Department of Public Parks, June, 1873.....	150 00
4240		G. Bechtle.....	do Surveyor, Department of Public Parks, June, 1873.....	150 00
4241		Otto Sybeth.....	do Draughtsman, Department of Public Parks, June, 1873.....	125 00
4242		Kunt Forsberg.....	do Draughtsman, Department of Public Parks, June, 1873.....	102 00
4243		Halsted Hermans...	do Rodman, Department of Public Parks, June, 1873.....	100 00
4244		Max L. Thomson....	do Rockman, Department of Public Parks, June, 1873.....	100 00
4245		Chas. S. Millard....	do Chainman, Department of Public Parks, June, 1873.....	68 75
4246		E. Van Valkenburgh	do Chainman, Department of Public Parks, June, 1873.....	68 75
4247		Michael J. Kelly....	do Chainman, Department of Public Parks, June, 1873.....	68 75
4248		P. J. Mahoney.....	do Chainman, Department of Public Parks, June, 1873.....	68 75
4249		Wm. A. Jeffries	do Axeman, Department of Public Parks, June, 1873.....	62 50
4250		Joseph K. Choate...	do Axeman, Department of Public Parks, June, 1873.....	62 50
4251		Patrick Phillips	do Axeman, Department of Public Parks, June, 1873.....	62 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4252	July 5	Matt. G. Robinson..	Services, Axeman, Department of Public Parks, June, 1873	$62 50
4253		Daniel Campbell....	do Axeman, Department of Public Parks, June, 1873	62 50
4254		Frank Odell.....	do Axeman, Department of Public Parks, June, 1873	62 50
4255		Edward A. Miller...	do Axeman, Department of Public Parks, June, 1873	62 50
4256		John Gleason.....	do Axeman, Department of Public Parks, June, 1873	62 50
4257		C. E. Palmer.....	do Tapeman, Department of Public Parks, June, 1873	37 50
4258		Warren L. Salmon..	do Tapeman, Department of Public Parks, June, 1873	25 00
4259		Jonathan Gaddis....	do Laborer, Department of Public Parks, June, 1873	50 00
4263	July 9	Albert C. Pratt.....	do Assistant Bookkeeper, Department of Public Parks, June, 1873	88 89
4378	12	W. Van Valkenburgh, Disbursing Clerk	Payment of pay-roll of laborers, etc., for two weeks, ending July 5, 1873	3,400 38
4400		Theo. F. Tone.....	Coal	176 50
4401		D. Porter Lord.....	Traveling expenses	7 73
4402		Holden, Hopkins & Stokes	Iron and steel	10 78
4403		Gold & Stock Telegraph Co	Rent of private line to May 31, 1873	119 81
4404		Daniel Draper.....	Incidental expenses	25 68
4415		Henry Wagner.....	Filling in Manhattan Square, as per estimate No. 2, to June 9, 1873	1,390 22
4416		George S. Greene...	Expenses to Albany, on business of Department of Public Parks	21 00
4757	July 22	Francis Hagan.....	Services, Assistant Foreman, June 7 to July 5, 1873	54 00
4789	23	Henry G. Stebbins..	Services, President pro tem., Department of Parks, June, 1873	361 11
4937	25	Wm. Van Valkenburgh, Disbursing Clerk	Payment of pay-roll of laborers, etc., Department of Parks, for two weeks, ending July 19, 1873	13,284 37
4941		Charles Devlin.....	Filling in Manhattan Square, as per estimate No. 1 and final, to June 19, 1873	3,250 00
4975	28	Theodore F. Tone...	Coal	42 50
4976		Davis & Johnson....	Lime, etc	53 50
4977		W. L. Fischer	Plants, etc	225 00
4978		A. W. Hopkins.....	Copper wire-cloth	2 50
4979	July 28	Thos. J. Hirsch.....	Filling	1,168 80
4980		Jas. W. Queen & Co	Mathematical instruments	18 22
4981		Jas. H. Sullivan....	Filling	2,247 25
4982		Geo. S. Green	Services, Consulting Engineer, April 1 to June 30, 1873	833 34
4983		W. S. Whitlock & Co	Rope	63 08
4984		do do	do	63 83
4988		Henry Parry	Granite	752 00
5009	30	George Place & Co..	Belting, etc.	26 00
5010		C. T. Raynolds & Co	Artists' materials	30 25
5011		Theo. F. Tone.....	Coal	42 50
5012		C. T. Raynolds & Co	Paints, etc	6 25
5013		Colwells, Shaw & Willard Mfg Co..	Lead pipe	24 86
5014		J. & J. Smith.....	Filling in Manhattan Square	3,250 00
5015		Thorburn & Waterbury	Flag staffs	525 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5016	July 30	James Cummings...	Castings	$3 28
5017		Morris & Williams..	Plumbing work.....	318 75
5029	31	Hicks & Smith.....	Bronze finial on fountain.....	1,550 00
5067	Aug. 4	C. H. Hardick & Co., or F. K. Field, Atty-in-fact	Balance in full for materials for fountain for City Hall Park.....	1,000 00
5121	5	Jonathan Gaddis....	Services, Laborer, July, 1873.....	54 00
5122		Warren E. Salmon..	do Tapeman, do	27 00
5123		Cortlandt E. Palmer	do do do	39 00
5124		John Gleason.....	do Axeman, do	67 50
5125		Edward W. Miller...	do do do	67 50
5126		Frank Odell.....	do do do	67 50
5127		Daniel Campbell....	do do do	67 50
5128		Mat'w C. Robinson.	do do do	67 50
5129		Patrick Phillips....	do do do	67 50
5130		Joseph K. Choate..	do do do	67 50
5131		Wm. A. Jeffries....	do do do	67 50
5132		P. J. Mahoney.....	do Chainman, do	74 25
5133		Michael J. Kelly....	do do do	74 25
5134		E. Van Valkenburgh	do do do	74 25
5135		Chas. S. Millard....	do do do	74 25
5136		Max L. Thompson..	do Rodman, do	100 00
5137		Halsted Hermans...	do do do	100 00
5138		Otto Sybath.....	do Draughtsman, July, 1873.....	125 00
5139		G. Bechtle.....	do Surveyor, do	150 00
5140		F. A. Calkins.....	do do do	162 00
5141		Chas. M. Harris.....	do Ass't Engineer, do	150 00
5142		F. L. Underhill.....	do do do	150 00
5143		John Bogert.....	do Engineer, do	433 33
5144		C. Ryan.....	do Superintendent, do	277 78
5145		Robert Denicker....	do Head Gardener, do	125 00
5146		Emile T. Lagrave...	do do do	111 11
5147		Chas. B. Trimble....	do Clerk, do	111 11
5148		W. Van Valkenburgh	do Disbursing Clerk, do	194 44
5149		J. F. Belton.....	do Clerk, July, 1873.....	100 00
5150		Wm. Henry Hoyt...	do do do	100 00
5151		Geo. H. Harrison...	do do do	66 67
5152		Henry Carpenter....	do Messenger, July, 1873.....	36 00
5153		John McLaughlin...	do do do	27 00
5154		Morris E. Sterne....	do do do	54 00
5155		Jacob Wrey Mould .	do Associate Architect, July, 1873....	433 33
5156		Alex. Holingren	do Draughtsman, do	100 00
5157		Arthur Krause.....	do do do	78 00
5158		Edward Kemp.....	do Draughtsman, July, 1873.....	67 50
5159		Julius Munckwitz ..	do Superintending Architect, July, '73	250 00
5160		Henry G. Stebbins..	do President, July, 1873	361 11
5161		Wm. Irwin.....	do Secretary, do	120 97
5162		Isaac Evans	do Ass't do do	166 67
5163		Fred. Law Olmsted.	do Landscape Architect, July, 1873...	361 11
5164		Geo. S. Green	do Constructing Engineer, do ...	277 78
5165		David Porter Lord..	do Chief Clerk, July, 1873	138 88
5166		Samuel T. Haughton	do Bookkeeper, do	122 22
5167		Albert C. Pratt.....	do Ass't do do	88 89
5168		Howard A. Martin..	do Clerk, do	100 00
5169		Fred. C. A. Hecker.	do Messenger, do	66 67
5170		Horace A. Whitney.	do do do	45 00
5171		A. M. Whittemore..	do do do	36 00
5172		John Watkins.....	do Janitor, do	18 00
5294	8	W. Van Valkenburgh, Disbursing Clerk .	Payment of pay-roll of laborers, etc., for two weeks, ending August 2, 1873	15,154 56

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5315	Aug. 8	W. L. Fisher	Plants	$31 00
5316		Thos. J. Hirsch	Filling in Manhattan Square, as per estimate No. 2, and final to May 31, 1873	1,032 75
5331	9	Davis & Johnson	Bricks	117 00
5332		Watrous & Willson	Lumber	92 00
5333		Colwell Lead Co	Lead pipe	57 47
5334		Gold and Stock Telegraph Co	Rent of line	31 25
5335		Paul C. Coffin & Co.	Hardware	146 86
5336		Watrous & Willson	Lumber	54 00
5337		Isaac Evans	Petty cash expenses	42 85
5338		Paul C. Coffin & Co.	Hardware	33 00
5339		do	do	105 88
5340		do	do	59 30
5393	14	F. W. Christern	Books	12 75
5394		Watrous & Willson	Lumber	102 18
5395		D. Van Nostrand	Books	17 50
5396		Chas. H. Reilly	Filling	959 45
5397		F. W. Christern	Alphand promenades	12 20
5398		American Photo-Lith Co	Photographical maps, Riverside park	145 00
5399		Keuffel & Esser	Artists' materials	56 00
5405		C. B. Richard & Bros.	Plants	298 19
5410	15	Henry Parry	Granite and blue-stone furnished at Union Square	1,350 00
5701	20	Gold & Stock Telegraph Co	Rent of private line for July, 1873	31 25
5702		Isaac Evans	Petty cash expenses	17 67
5703		Van Kleek, Clark & Co	Stationery, etc	6 30
5704		J. L. Mott Iron Works	Drinking-fountains	900 00
5705		James Slatterly	Sand for building	130 00
5706		Stewart & Co	Drain-pipe	38 24
5707		Wm. Menzies & Son.	Lumber	412 20
5708		Davis & Johnson	Brick	18 90
5795	21	Dexter A. Hawkins	Legal services in Albany, rendered to the Department of Public Parks, per resolution dated June 27, 1873	500 00
5774		Isaac Evans	Traveling expenses	10 86
5775		Carle & Grener	Printing, etc	19 83
5776		Babcock, Brainard & Co	Granite	1,115 84
5777		N. Y. Cement Co	Cement	925 00
5778		James Slatterly	Building stone	194 75
5796	22	Wm. Van Valkenburgh, Disbursing Clerk	Payment of pay-roll of laborers, etc., for two weeks, ending August 16, 1873	13,904 64
5864	26	James W Queen & Co	Tracing cloth	137 00
5866		Francis Hogan	Services as Assistant Foreman from July 6 to August 7, 1873	72 00
5924	30	James Slatterly	Pavement	1,664 60
5925		J. L. Mott Iron Works	Waste cocks and covers	36 95
5926		Colwell Lead Co	Lead pipe	111 99
5927		Davis & Johnson	Brick	5 00
5928		Paul C. Coffin & Co.	Hardware	4 00
5929		Isaac Jerome	Car-fare	10 66
5930		Isaac Evans	Petty cash expenses	10 62
5941	Sept. 3	Van Kleek, Clark & Co	Stationery	27 44

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5942	Sept. 3	N. Y. Mutual Gas Light Co.	Rent of offices in building northeast corner of 16th street and 4th avenue, for quarter ending August 1, 1873	$1,083 34
5943		C. H. Hardwick & Co.	Granite work for fountain per Estimate No. 5, and final to August 5, 1873	229 16
5944		C. H. Hardwick & Co.	Moulding cut on fountain	550 00
5945		Wm. Menzies & Son.	Lumber	40 04
5946		Henry Wagner	Filling in on Manhattan Square, per Estimate No. 3, to August 4, 1873	3,651 83
5947		A. E. Smith & Sons.	Flower-pots	437 26
5948		Cath. M. Graham, Executrix	Claim for damage to property of Fred L. Yates, deceased.	1,529 64
5949		Christian Kolbe	Estimated value of carrausel with appurtenances	3,203 78
5950		Major & Lane	Stopcocks, lever handles, etc	59 83
6051		Salem H. Wales	Services, President, August 29 to 31, 1873	34 94
6052		William Irwin	do Secretary, August, 1873	250 00
6053		Isaac Evans	do Ass't Secretary, do	166 67
6054		David Porter Lord	do Chief Clerk, do	138 89
6055		Samuel T. Houghton	do Bookkeeper, do	122 22
6056		Albert C. Pratt	do Ass't Bookkeeper, do	88 89
6057	5	Fred. C. A. Hecker.	do Messenger, August, 1873	66 67
6058		Horace A. Whitney.	do do do	43 33
6059		A. M. Whittemore	do do do	34 67
6060		John Watkins	do Janitor, do	17 33
6061		Columbus Ryan	do Superintendent, do	277 78
6062		Robert Denicker	do Head Gardener, do	125 00
6063		Emil T. Lagrave	do do do	111 11
6064		Chas. B. Trimble	do Clerk, do	111 11
6065		W. VanValkenburgh.	do Disbursing Clerk, do	194 44
6066		Joseph F. Belton	do Clerk, do	100 00
6067		Wm. Henry Hoyt	do do do	100 00
6068		Geo. H. Harrison	do do do	66 67
6069		Henry Carpenter	do Messenger, do	34 67
6070		John McLaughlin	do do do	26 00
6071		Morris E. Sterne	do do do	50 00
6072		Fred. Law Olmsted.	do Landscape Architect, Aug. 1873	361 11
6073		Wm. B. Dyer	do Assistant Clerk, do	105 00
6074		Jacob Wrey Mould	do Associate Architect, do	433 33
6075		Alex. Holingreen	do Draughtsman, do	100 00
6076		Arthur Krause	do do do	66 00
6077		Edward M. Kemp	do do do	65 00
6078		Julius Munckwitz	do Superintending Architect, Aug. '73	250 00
6079		John Bogert	do Chief Engineer, Aug., 1873	433 33
6080		Fred. L. Underhill	do Ass't do do	150 00
6081		J. A. Calkins	do Surveyor, do	156 00
6082		Gotleib Bechtle	do do do	150 00
6083		Otto Sybeth	do Draughtsman, do	125 00
6084		Halsted Herman	do Rodman, do	100 00
6085		Max Thompson	do do do	100 00
6086		C. S. Millard	do Chainman, do	71 50
6087		E. Van Valkenburgh	do do do	71 00
6088		Michael J. Kelly	do do do	71 50
6089		Patrick J. Mahoney.	do do do	71 50
6090		Wm. A. Jefferies	do Axeman, do	65 00
6091		Joseph K. Choate	do do do	62 50
6092		Patrick Phillips	do do do	65 00
6093		Matt. G. Robinson	do do do	65 00
6094		Daniel Campbell	do do do	65 00
6095		Frank Odell	do do do	65 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6096	Sept. 5	Edward A. Miller...	Services, Axeman, August, 1873	$65 00
6097		John Gleason.....	do do do	65 00
6098		Courtlandt E. Palmer	do Tapeman	39 00
6099		Warner E. Salmon..	do do	26 00
6100		Jonathan Gaddis ...	do do	52 00
6101		Geo. S. Greene	do Consulting Engineer.....	277 78
6102		Chas. M. Harris	do Assistant Engineer.....	150 00
6103		Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., for two weeks, ending August 30, 1873.....	13,832 52
6305	9	Fred'k Schuchardt & Son.....	Amount of draft of Fred'k Adolph Haag, Jr., Erfust, for plants, due Sept. 9, 1873.....	502 95
6306		Isaac Evans.....	Services, Secretary Department of Public Parks, Sept. 1 to 9, 1873.....	50 00
6307	10	Wyllys H. Warner..	Labor and materials.....	178 30
6319	12	Bernard Wierth....	Services rendered Department of Parks	25 50
6436	18	Colwell Lead Co....	Lead pipe.....	14 37
6437		Watrous & Willson .	Lumber	139 47
6438		A. See & Son.....	Shovels.....	24 30
6439		J. L. Mott Iron Works	Altering models of drinking-fountains	101 32
6440		Hazard Powder Co..	Cotton fuse.....	56 00
6441		Richardson, Merriam & Co.....	Lathe.....	50 00
6442		William Irwin.....	Petty cash expenses	26 36
6443		C. T. Raynolds & Co	Permits, etc.....	17 50
6444		The N. Y. Cement Co	Cement.....	445 85
6493	19	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., for two weeks, ending Sept. 13, 1873.....	16,233 39
6494		J. M. Thorburn & Co	Grass seed, etc.....	162 05
6558	23	Bigelow Blue Stone Co.....	On account of contract for base course for 8th avenue wall	2,596 41
6559		Keuffel & Esser.....	Artists' materials	138 86
6560		Locke & Munroe....	Plumbing and gasfitting at Ladies' Cottage, Union Square, as per contract.....	783 00
6561		W. S. Whitlock & Co	Sash cord.....	17 22
6562		Stewart & Co.....	Pipe bends, etc	25 38
6567		James Slattery	Building sand.....	42 50
6568		P. Cleary	Coach hire.....	10 50
6569		Wm. Irwin.....	Petty cash expenses to Sept. 15, 1873.....	30 21
6570		Theo. F. Tone.....	Coal.....	7 00
6571		E. F. Holbrook & Bros	Glass	16 33
6572		Colwell Lead Co....	Lead pipe.....	36 29
6573		Isaac Jervoise.....	Car-fare	6 00
6574		Hazard Powder Co..	Blasting powder	3,290 00
6575		Watrous & Willson .	Lumber.....	152 75
6613		C. T. Raynolds & Co	Raw oil.....	19 80
			Total.....	$142,329 73

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Croton Water Main Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 593, Laws 1872.)	
4330	July 11	Paul C. Coffin & Co.	Stopcock boxes, etc.	$906 00
4331		B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	6,010 65
4339	12	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending June 30, 1873	1,476 00
4427	14	do	Payment of pay-roll of laborers from June 16 to 30, 1873	10,881 24
4551		Geo. W. Birdsall	Services, Engineer, June, 1873	291 67
4552		Larned D. V. Mason	do Assistant Engineer, June, 1873	250 00
4553		Julius Johnson	do do do do	208 33
4554		John A. Robinson	do do do do	208 33
4555		John C. McKay	do Draughtsman, June, 1873	166 67
4556		Joseph Rooke	do Laborer, do	10 00
4698	18	Schoenberg Smelting and Refining Co.	Refined lead	923 58
4699		Schoenberg Smelting and Refining Co.	do	946 37
4716	19	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	32,332 00
4763	23	Estate of Samuel P. Ayres	Hydrants	725 00
4764		J. E. Arnold	Oats	60 00
4765		James C. Talcott	Hay, oats, etc	110 58
4766		J. E. Arnold	Oats	60 00
4767		Bradley & Smith	Whitewash brushes	24 00
4768		G. H. Gardner	Trucking pipe from, May 28 to June 30, 1873	996 00
4769		Larned D. V. Mason	Traveling expenses, May and June, 1873	16 30
4770		Murphy & Nesbit	Potters' clay	32 00
4771		J. H. Smart	Keeping and shoeing horse, May, 1873	39 00
4772		Wm. V. Crissey & Co.	Horse liniment	17 75
4773		Walton Manufacturing Co. and Lantern Works.	Lanterns	28 00
4774		Willetts & Slype	Use of horse for Water Purveyor	12 50
4775		James C. Talcott	Feed	56 17
4776		G. H. Gardner	Trucking pipe, from April 30 to May 14, 1873	912 00
4777		Paul C. Coffin & Co.	Stopcocks, iron, etc	389 81
4778		do do	Stopcocks, etc	973 42
4779		Hicks & Bell	Rope	98 88
4780		F. T. White	Medicine and attendance to horse	21 50
4781		Paul C. Coffin & Co.	Hammers, sledges, etc	413 32
4849		Morris & Cumings	Use of boat, labor and materials in laying water-pipe from 62d street to Blackwell's Island	903 29
4850		Estate of Samuel P. Ayres	Stopcocks, etc	312 00
4851		Estate of Samuel P. Ayres	Screw bolts and nuts	183 00
4852		Erastus H. Miller	Labor and materials	7 84
4853		Wm. H. Gray	Harness, etc	63 00
4854		J. H. Smart	Keeping horse for Water Purveyor	39 00
4855		Morris & Cumings	Putting Croton water-pipes under East river, from 62d street to Blackwell's Island	948 75
4856		A. A. Fuller	Keeping horse for Water Purveyor, July, '71	34 50
4857	24	Moor Falls	Payment of pay-roll of laborers, etc., July 1 to 15, 1873	10,099 87

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5221	Aug. 6	Murphy & Nesbit	Cement and lime	$40 00
5230		Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending July 31, 1873	1,623 00
5278	7	Geo. W. Birdsall	Services, Ass't Engineer, July, 1873	291 67
5279		Julius Jonson	do do do	250 00
5280		Larned D. V. Mason	do do do	208 33
5281		John E. McKay	do Draughtsman, do	166 66
5282		Reginald C. Levien	do Clerk, do	166 66
5344	12	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending July 31, 1873	10,312 83
5400	14	Paul C. Coffin & Co.	Iron stopcocks, boxes and covers	799 50
5426	15	T. & J. D. Crimmins.	Building blacksmith shop, 24th street and East river	127 33
5427		B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	23,762 49
5437		Schoenberg Smelting & Refining Co	Refined lead, as per contract	3,233 34
5438		Schoenberg Smelting & Refining Co	do do	498 48
5467		W. Westerfield	Wagon for pipe-yard	170 00
5468		Paul C. Coffin & Co.	Iron stopcock boxes and covers	932 85
5469		do	do do	840 00
5710	20	do	Stopcocks	900 00
5711		G. H. Gardner	Trucking pipe from July 1 to 22, 1873	972 00
5712		Laflin & Rand Powder Co	Powder and fuse	781 25
5713		Hicks & Bell	Manila rope	181 42
5714		Wetmore & Co	Iron	24 91
5798	22	Moor Falls	Payment of pay-roll of laborers, etc., for half month ending Aug. 15, 1873	10,819 11
5868	26	Robert Biggart	Double-geared derrick for laying pipes	397 50
5893	27	T. & J. D. Crimmins.	Building wall at Fort Washington, Depot road	265 95
5897	28	Schoenberg Smelting and Refining Co	Refined lead	1,620 45
5911	29	Bradley & Smith	Whitewash brushes	24 00
5912		Wm. V. Crissey & Co.	Soap	5 91
5913		Wm. Menzies & Son.	Yellow pine	79 20
5914		F. W. Devoe & Co	Lantern oil	45 83
5915		J. H. Smart	Keeping horse used by Water Purveyor for June, 1873	39 00
5916		G. H. Gardner	Trucking pipe, from July 23 to Aug. 6, 1873.	968 00
5940	Sept. 3	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for part of month ending August 31, 1873	1,499 12
6034		Paul C. Coffin & Co.	Oak pails and steel	75 44
6435		Hicks & Bell	Manilla rope	152 26
6436		Geo. W. Birdsall	Services, Ass't Engineer, August, 1873	291 67
6437		Julius Jonson	do do do	250 00
6438		Larned D. V. Mason	do do do	208 33
6439		John E. McKay	do Draughtsman, do	166 66
6040		Reginald C. Levien.	do Clerk, do	166 66
6143	6	Moor Falls, Paymaster	Payment of pay-roll for laborers, etc., for half month ending Aug. 31, 1873	10,229 41
6344	13	Schoenberg Smelting and Refining Co.	Refined Lead	1,765 18
6345		Paul C. Coffin & Co.	Chopping axes	18 00
6346		Robert Biggert	Derricks for laying pipe	63 00
6347		Murphy & Nesbit	Lime and potters' clay	104 00
6348		Clark & Wilkins	Pine wood	120 00
6349		Robert C. Brown	Plumbing work, etc.	28 42
6350		L. D. V. Mason	Traveling expenses during July and Aug., '73	15 95

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6361	Sept. 13	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	$11,956 39
6427	17	Samuel Stuart.....	Repairing wooden pavements on 58th street, between east side of 6th avenue and west side of 7th avenue.....	1,411 95
6428		Paul C. Coffin & Co.	Stopcocks.....	990 00
6431	18	Schoenberg Smelting and Refining Co..	Refined lead	1,640 30
6496	19	Estate of Samuel P. Ayres	Stopcocks.....	495 00
6497		H. A. Rogers & Co..	Fire-drum grates.....	92 00
6517		Estate of Samuel P. Ayres	Stopcocks.....	432 00
6518		Paul C. Coffin & Co.	Handspikes, etc.....	176 25
6519		do do	Stopcocks.....	468 00
6520		do do	do	864 00
6550	22	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for part of month ending Sept. 15, 1873....	1,438 00
6563	23	J. H. Smart.....	Keeping horse, etc., for Water Purveyor, August, 1873.....	39 00
6578		Samuel Stuart.....	Material and repairs to wooden pavement in 5th avenue, between 68th and 73d streets.	1,811 01
6591	24	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for half-month ending Sept. 15, 1873.....	10,901 54
6606	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873.....	711 05
6616	30	Schoenberg Smelting and Refining Co..	Refined lead	1,638 39
				$182,952 97

Croton Water Fund.

			(Chapters 56 and 328, Laws 1871.)	
4418	July 12	H. A. Rogers & Co..	Iron bolts, etc.....	$47 45
4419		Thos. A. Emmet...	Services, Engineer in charge of storage reservoir, June, 1873.....	333 33
4420		Rufus D. Wheeler..	do Ass't Engineer, June, 1873.....	166 67
4421		Benj. Z. Worth.....	do Inspector, do	125 00
4422		Jeff'n B. Howard...	do Rodman, do	65 00
4423		Thomas Manning...	do Chainman, do	56 25
4424		James Shields.....	do Axeman, do	56 25
4425		Henry S. Jones.....	do do do	56 25
4715	19	Wm. B. Whiteman & Co.....	On account of contract for constructing the upper portion of storage reservoir at Boyd's Corners	8,385 30
4740		Thos. A. Emmet....	Office rent, etc.....	188 54
4847	23	Baker & Hurst.....	Timber	34 59
4848		H. A. Rogers & Co..	Melting pot and ladle.....	3 50
5220	Aug. 6	Wm. B. Whiteman & Co.....	Labor and materials.....	899 25
5271	7	Thos. A. Emmet....	Services, Engineer.....	333 33
5272		Rufus D. Keeler..	do Assistant Engineer.....	166 67
5273		Benj. Z. Worth.....	do Inspector	135 00
5274		Jeff'n B. Howard...	do Rodman	65 00
5275		Thos. Manning.....	do Chainman.....	60 75
5276		James Shields.....	do Axeman	60 75
5277		Henry S. Jones.....	do do	60 75

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5384	Aug. 12	Town of Kent, Putnam County.....	Tax levied by Trustees of District No. 1....	$17 49
5425	15	Wm. B. Whiteman & Co..... ..	On account of contract for constructing upper portion of storage reservoir at Boyd's Corners.....	5,795 10
5466		Thos. A. Emmet....	Keeping horse, July, 1873.....	129 07
5709	20	Wm. B. Whiteman & Co.....	Labor and materials for month of July, 1873	625 00
5931	Sept. 1	Tillot Cole.....	Three months' rent of water power and outlet of Lake Glenida, due Sept. 1, 1873..	500 00
6041	4	Thos. A. Emmet....	Services, Engineer-in-chief of storage reservoir, August, 1873.....	333 33
6042		Rufus D. Kecler.....	do Assistant Engineer, August, 1873	166 67
6043		Jeff'n B. Howard...	do Rodman, August, 1873.....	65 00
6044		Thos. Manning.....	do Chainman, do	58 50
6045		James Shields.....	do Axeman, do	58 50
6046		Henry S. Jones.....	do do do	58 50
6579		Thos. A. Emmet....	Keeping horse, etc., do	119 74
			Total	$19,226 53

Commissioners of Excise Fund.

			(Chap. 549, Laws 1873.)	
4802	July 23	James L. Stewart...	Services, Commissioner, May, 1873	$416 66
4803		John R. Voorhies ..	do do do	416 66
4804		D. D. T. Marshall...	do do do	416 66
4805		James V. Freeman .	do Chief Clerk, do	166 66
4806		David P. McBrien..	do Interpreter, do	208 33
4807		Martin Kelly.....	do Janitor, do	75 00
4808		James L. Stewart...	do Commissioner, June, 1873	416 66
4809		John R. Voorhis ..	do do do	416 66
4810		D. D. T. Marshall ..	do do do	416 66
4811		Albert G. Crowell ..	do Chief Clerk, do	175 00
4812		Jacob Waller.....	do Application Clerk, do	137 50
4813		James V. Freeman..	do Assistant do do	125 00
4814		Edward T. Sinn....	do Registry do do	125 00
4815		Henry J. Kerner....	do License do do	125 00
4816		Richard Biglie.....	do do do June 1 to 23, 1873	76 69
4817		Thos. J. Wendover .	do Inspector, June, 1873.....	125 00
4818		Robert Hunt.....	do do do	125 00
4819		Joseph Forbes.....	do do do	125 00
4820		Thomas H. Coppins.	do do do	83 33
4821		August Corban.....	do do do	83 33
4822		Benjamin Weeks....	do do do	83 33
4823		Wm. Smith	do Messenger, do	83 33
4824		James L. Jacobs....	do Janitor, do	83 33
4825		Andrew L. Roe.....	do Counsel, do	208 33
4844		J. R. Voorhis, Treas.	Disbursements and contingent expenses of offices, May and June, 1873	58 61
5173	Aug. 6	James L. Stewart...	Services, Commissioner, July, 1873.....	416 66
5174		John R. Voorhis....	do do do	416 66
5175		D. D. T. Marshall ..	do do do	416 66
5176		Albert J. Crowell...	do Chief Clerk, do	175 00
5177		Jacob Waller.....	do Application Clerk, do	137 50
5178		James V. Freeman..	do Assistant do do	125 00
5179		Edward T. Sinn	do Registry do do	125 00
5180		Henry J. Kerner....	do License do do	125 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5181	Aug. 6	Richard Biglie.....	Services, Assistant Application Clerk, July 7 to 17, 1873	$32 26
5182		Wm. B. Stewart....	do Assistant Application Clerk, July 19 to 31, 1873.....	38 71
5183		Thos. J. Wendover .	do Inspector, July, 1873	125 00
5184		Robert Hunt	do do do	125 00
5185		Joseph Forbes.....	do do do	125 00
5186		Thos. H. Coppins...	do do do	83 33
5187		August Urban.....	do do do	83 33
5188		Benjamin Weeks....	do do do	83 33
5189		Wm. Smith	do Messenger, do	83 33
5190		James L. Jacobs....	do Janitor, do	83 33
5191		Andrew J. Roe.....	do Counsel, do	208 33
5219		Pelletreau & Raynor	Printing, stationery, etc.....	1,045 62
5418	15	New York Times...	Advertising rate of licenses.....	139 20
5419		The World.....	do do do	104 40
5420		The Argus Co.....	Copy of Argus from January 12, 1873, to January 12, 1874.....	10 00
5421		The N. Y. Tribune.	Advertising rate of licenses.....	164 40
5422		The Evening Post..	do do do	14 16
5423		John Dougall.....	Advertising rate of licenses in New York Daily Witness.....	66 00
5424		The Sun.....	Advertising notices.....	255 60
5780	21	E. A. Kingsland & Co.	Stationery.....	239 25
5794		J. Cook & M. Keller.	Window awnings.....	20 00
5844	23	Henry R. David....	License paper bags.....	18 75
5845		E. A. Kingsland & Co.	Stationery, etc.....	25 55
5867	26	Pelletreau & Raynor	Postal cards, circulars, etc.....	135 00
5952	Sept. 3	John R. Voorhis....	Postage, etc.....	
6015	4	James L. Stewart...	Services, President of Board of Excise, August, 1873.....	416 66
6016		John R. Voorhis....	do Treasuser, August, 1873.....	416 66
6017		D. D. T. Marshall..	do Secretary, do	416 66
6018		Albert G. Croswell..	do Chief Clerk, do	175 00
6019		Jacob Waller.....	do Application Clerk, August, 1873...	137 50
6020		James N. Freeman..	do Assistant do do ...	125 00
6021		Edward T. Sinn....	do Registry do do ...	125 00
6022		Henry J. Kerner....	do License do do ...	125 00
6023		Wm. B. Stewart....	do Assistant do do ...	100 00
6024		Francis Mangin.....	do do do do ...	87 08
6025		Thos. J. Wendover..	do Inspector, do ...	125 00
6026		Robert Hunt.....	do do do ...	125 00
6027		Joseph Forbes.....	do do do ...	125 00
6028		Thomas H. Coppins	do do do ...	83 33
6029		August Urban.....	do do do ...	83 33
6030		Benjamin Weeks....	do do do ...	83 33
6031		William Smith.....	do Messenger, August, 1873.....	83 33
6032		James L. Jacobs....	do Janitor, do	83 33
6033		Andrew J. Roe.....	do Counsel, do	208 33
6138	6	New Yorker Demokrat.	Publishing notices to applicants for licenses	118 80
6608	27	A. W. Hopkins.....	Office railing.....	118 02
			Total.....	$13,395 94

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Department of Buildings—Lien Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4936	July 25	Brown & Adams....	(Sec. 83, Chap. 625, Laws 1871.) For repairs to unsafe building on south side of East 75th street, commencing about 200 feet west of 2d avenue, by order of Department of Buildings, and adjusted by Hon. Jos. F. Daly, Judge of Court of Common Pleas.....	$2,034 53

Duplicate Assessments Paid.

5922	Aug. 29	A. S. Cady, Clerk of Arrears.....	Amount erroneously paid on Map No. 1,626, Ward No. 3, in the matter of Park Place extension, from College Place to West street.....	$40 00

Dock Fund.

			(Sec. 6, Chap. 574, Laws 1871.)	
4261	July 9	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873.....	$3,400 76
4262		do	Payment of pay-roll of Bureau of Repairs and Supplies, ending June 28, 1873.....	2,874 83
4265		John Turner	Services, Superintendent of Repairs and Supplies, June, 1873.....	333 33
4266		Alfred J. Murray...	do Assistant Superintendent of Repairs and Supplies, June, 1873..	166 66
4267		James Guthrie	do Assistant Superintendent of Repairs and Supplies, June, 1873..	166 66
4276	10	Jacob A. Westervelt	do Commissioner, June, 1873	541 66
4277		Wm. Gardner	do do do	250 00
4278		Wm. Budd.....	do do do	250 00
4279		Eugene T. Lynch...	do Secretary, do	333 33
4280		Wm. W. Burnham..	do Bookkeeper, do	416 66
4281		Wm. C. Emmet, Jr.	do Chief Clerk, do	291 66
4282		Wm. W. Whitney ..	do Ass't Secretary, do	208 33
4283		James B. Cisco.....	do Collection Clerk, do	208 33
4284		Jacob Ramsay.....	do do do	208 33
4285		Walton Townsend ..	do do do	208 33
4286		Wm. H. Brown.....	do Sup't of Docks, do	208 33
4287		George W. Lynch...	do do do	208 33
4288		Jno Richardson	do do do	208 33
4289		John Makewan.....	do do do	208 33
4290		Wm. B. Finley	do do do	208 33
4291		Schuyler Hamilton..	do Sup't of Dep't Yards, June, 1873..	208 33
4292		Seth C. Douglass....	do Assistant Clerk, June, 1873.....	150 00
4293		Geo. W. Sterritt	do do do	150 00
4294		Thos. Early.....	do Messenger, do	83 33
4295		John Meehan.....	do Ass't Engineer, do	333 33
4296		Jno.D.Van Buren,Jr	do do do	250 00
4297		Thos. Murphy.....	do Sup't of Construction, do	250 00
4298		Matthew P. Brazill..	do Surveyor, June, 1873	166 66
4299		Wm. N. Radenhurst	do do do	150 00
4300		Charles B. Kid	do do do	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4301	July 10	Joseph Conway.....	Services, Inspector of Deposits of Dredging, June 1 to 17, 1873.....	$70 83
4302		Thos. McCarthy....	do Keeper of Tools, June, 1873.....	75 00
4303		David T. Keiller....	do Draughtsman, June 1 to 2, 1873...	10 00
4304		Edwin R. Armstrong	do do do do ...	6 98
4305		Chas. R. Parks.....	do Captain of tug "Louis," June, '73	125 00
4306		Wm. Darragh.....	do Engineer, June 1 to 10, 1873.....	33 33
4307		Theo. Jennings. ...	do do June 24 to 30, 1873.....	23 33
4308		John Wonser.....	do Fireman, June, 1873.....	50 00
4309		James Scott.....	do Deck hand, June 1 to 28, 1873....	37 33
4310		Benjamin Chapman.	do do June, 1873.....	40 00
4311		Charles Myers.....	do Cook, June, 1873.....	40 00
4312		Wm. Rainer.....	do Captain of Dredges, June, 1873....	100 00
4313		James Beyerton.....	do Engineer, June, 1873.....	95 00
4314		Charles Wolf.....	do Craneman, do	63 00
4315		James Vandergrift..	do Fireman, do	60 00
4316		Chas. Williams.....	do Deckhand, do	40 00
4317		Chas. Shandley.....	do do do	40 00
4318		Chas. Messer.....	do Cook, do	35 00
4319		Michael Gleason....	do Craneman, do	58 50
4320		Wm. H. Hawes.....	do Engineer, do	100 00
4412	12	Aaron J. Westervelt	Building half of 40 foot bulkhead, Pier No. 51, East river.....	440 00
4413		do	Rebuilding half of Pier No. 51, East river, as per resolution of Board, March 27, 1873	4,650 00
4414		J. Bigler & Co.....	Lumber.....	6,118 20
4693	16	Moor Falls.....	Payment of pay-roll of Bureau of Repairs and Supplies, June 30 to July 12, 1873 ...	3,525 27
4694		do	Payment of pay-roll of Bureau of Engineer-in-Chief, June 30 to July 12, 1873.....	2,026 29
4701	18	Wm. W. Burnham..	Rations for crews of dredges, etc., June 3 to July 1, 1873.....	304 97
4702		Adolph Starke.....	Bolts and spikes.....	541 76
4703		do	do	174 46
4704		James Watson.....	Serving daily papers, March 1, 1873, to June 1, 1873.....	11 10
4705		Counting House Monitor	One year's subscription, June 1, 1873, to June 1, 1874.....	6 00
4706		D. Hodgeman.....	Rubber boots.....	16 00
4707		N. Y. Gas-light Co..	Gas from November 1, 1872, to May 26, '73.	4 67
4708		Thomas Miller.....	Janitor's fees for June, 1873.....	95 00
4709		John Bodfish.....	Moving large borer.....	30 00
4710		Andrew McCabe..	Allowance of half-pay for 31 days for injuries received while working for Department at Blackwell's Island.....	46 50
4711		Wells, Bontecou & Co	Timber	555 44
4713		Donaldson Bros. ...	Stationery	53 25
4846	23	A. J. Fitch.....	Pine piles.....	3,619 64
5019	30	N. Y. Towing and Trans. Line.....	Towing	273 00
5020		Prop'r "Peter Smith"	Towing pile-driver, No. 2.....	8 00
5030	Aug. 1	Moor Falls.....	Payment of pay-roll of Bureau of Repairs and Supplies, for two weeks ending July 26, 1873.....	4,227 08
5031		do	Payment of pay-roll of Bureau of Engineer-in-Chief, for two weeks ending July 26, '73	3,824 97
5068	4	Jacob A. Westervelt	Services, Commissioner of Docks, July, '73	541 66
5069		William Gardner...	do. do do do	250 00
5070		William Budd.....	do do do do	250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5071	Aug. 4	John Turner.....	Services, Superintendent (Repairs and Supplies), July, 1873.....	$333 33
5072		Alfred J. Murray...	do Superintendent (Repairs and Supplies), July, 1873.....	166 66
5073		James Guthrie.....	do Superintendent (Repairs and Supplies), July, 1873.....	166 66
5074		Eugene T. Lynch...	do Secretary, July, 1873.....	333 33
5075		Wm. W. Burnham..	do Bookkeeper, do	416 66
5076		Wm. C. Emmet, Jr.	do Chief Clerk, do	291 66
5077		Wm. M. Whitney..	do Assistant Secretary, July, 1873....	208 33
5078		James B. Cisco.....	do Collection Clerk, do	208 33
5079		Jacob Ramsey.....	do do do	208 33
5080		Walton Townsend..	do do do	208 33
5081		William H. Brown..	do Superintendent of Docks, July, '73	208 33
5082		George W. Lynch...	do do do do	208 33
5083		John Richardson...	do do do do	208 33
5084		John Makewan.....	do do do do	208 33
5085		Wm. B. Finlay.....	do do do do	208 33
5086		Schuyler Hamilton.	do Superintendent of Department of Yards, July, 1873.....	208 33
5087		Seth C. Douglass....	do Assistant Clerk, July, 1873.....	150 00
5088		George W. Sterritt..	do do do do	150 00
5089		Thomas Earley.....	do Messenger, July, 1873.....	83 33
5090	5	John Meehan.....	do Acting Engineer-in-Chief, May 7 to July 7, 1873.....	197 26
5091		Thomas McCarthy..	do Keeper of Tools, July, 1873.....	81 00
5092		Joseph Conway.....	do Inspector of Dredges, July, 1873..	125 00
5093		Charlton B. Kid....	do Inspector, July, 1873.....	156 00
5094		David T. Keiller....	do Draughtsman, July 8 to 31, 1873...	118 35
5095		Wm. N. Radenhurst	do Draughtsman & Surveyor, July, '73	150 00
5096		Matthew P. Brazill..	do Surveyor, July, 1873.....	166 66
5097		Thomas Murphy....	do Superintendent of Construction, July, 1873.....	250 00
5098		John D. Van Buren.	do 2d Assistant Engineer, July, 1873..	250 00
5099		John Meehan.....	do 1st do do ..	333 33
5100		Charles K. Graham.	do Engineer-in-Chief, July 8 to 31, '73	361 64
5101		Wm. H. Hawes.....	do Engineer, July, 1873.....	120 00
5102		James Miller.....	do Cook, July 14 to 31, 1873.....	19 19
5103		Bernard McLeary...	do Hand, July 12 to 31, 1873.....	24 51
5104		Thomas Mulhair....	do do July 10 to 31, 1873.....	27 09
5105		Michael Hickson....	do Fireman, July 11 to 31, 1873.....	38 70
5106		Michael Gleason....	do Craneman, July, 1873.....	65 00
5107		James D. Connell...	do Engineer, July 14 to 31, 1873.....	52 10
5108		Charles Messer.....	do Cook, July, 1873.....	35 00
5109		Benjamin Chapman.	do Hand, July 8 to 31, 1873.....	34 83
5110		Charles Shandley...	do do July, 1873.....	40 00
5111		James Vandergrift..	do Fireman, do	60 00
5112		Charles Wolf.....	do Craneman, do	65 00
5113		James Bigerton.....	do Engineer, do	95 00
5114		William Rainer.....	do Capt. of Dredges 1 and 2, July, '73	100 00
5115		Charles Meyers.....	do Cook, July, 1873.....	35 00
5116		Charles Williams....	do Hand, do	40 00
5117		James Scott.....	do do do	40 00
5118		John Wonser.....	do Fireman, July, 1873.....	50 00
5119		Theo. Jennings.....	do Engineer, do	100 00
5120		Charles R. Parks...	do Captain do	125 00
5353	12	Jos. W. Duryea ...	Lumber.....	805 51
5354		Vorhis & Norton....	Broken and rip-rap stone for new pier No.1.	1,857 20
5355		Adolph Starke	Bolts and spikes	774 94
5358		S. T. Baker & Co ...	Two barrels tallow	44 27

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5359	Aug. 12	N. Y. Towing and Transportation Co.	Towing	$165 00
5360		John Meehan	Traveling expenses	24 30
5361		W. N. Radenhurst	Car-fare, etc., May, June and July	1 75
5362		S. Beeching	Serving "Express" from June 1 to July 1, 1873	6 30
5363		A. Schmidt & Bros	Repairing steam-gauge on Dredge No. 2	4 00
5364		B. Adler & Son	Coal for pile-driver	15 00
5365		Wells, Bontecou & Co	Lumber	352 13
5366		D. Hodgman & Co.	Rubber goods	32 50
5367		J. T. Barnard & Co.	Coal for derrick, etc	84 00
5368		Steamer N. M. Hogan	Towing "Alert" from Dry Dock	15 00
5369		Wm. Young	Supplies for Department	276 91
5370		Wm. W. Burnham	Rations for crews of tugs, dredges, etc	404 85
5371		Jacob Ramsay	Use of horse and wagon in District No. 1, North river, from July, 1873	50 00
5372		Wm. Young	Supplies for Department	147 01
5373		do	do do	162 54
5374		N. Y. Floating Dock Co	Dockage, towage, etc., of tug "Alert"	112 50
5375		Adolph Starke	Bolts and spikes	231 75
5376		Wm. Davis & Son	New wheels and axle for truck	48 00
5377		Delaware & Hudson Canal Co	Coal for tugs and dredges	436 70
5378		Henry Coleman	Painting numbers on piers	50 00
5379		Thomas Miller	Services, Janitor, July, 1873	95 00
5380		N. Y. Life Ins. Co.	Rent of office in building Nos. 346 and 348 Broadway, for quarter ending Aug. 1, 1873	3,750 00
5381		Chas. Nisel	Car-fare, Jan. 1 to June 30, 1873	13 50
5382		John Turner	do to July 29, 1873	10 00
5383		N. Y. Towing and Transportation Co.	Towing at various times	135 00
5356		Frank Webb	Car-fare from May 1 to June 28, 1873	7 25
5357		Adolph Starke	Bolts and spikes	665 63
5386	14	Moor Falls	Payment of pay-rolls of Superintendent of Floating Property, July 28 to Aug. 9, 1873	480 00
5387		do	Payment of pay-roll of Bureau of Repairs and Supplies, July 28 to Aug. 9, 1873	4,112 86
5388		do	Payment of pay-roll of Engineer-in-Chief, July 28 to Aug. 9, 1873	3,504 41
5389		John Morris	Repairs to mud scow and dredges	171 90
5390		John S. Hulin	Stationery	71 15
5391		N. Y. Tribune	Advertising proposals for building a breakwater	28 50
5392		Thorburn & Waterbury	Moving piles	196 00
5411	15	Peter Culkin	Sand	432 00
5412		Cobanks & Theall	Repairing tugs and dredges	871 58
5413		C. H. Delamater	Repairs on floating derrick	172 11
5414		The Argus Co	Subscription to Daily Argus, from Sept. 13, 1872, to Sept. 13, 1873	10 00
5415		Schuyler Hamilton	Stationery, etc	14 82
5416		Hojer & Co	Lettering names on doors	17 00
5417		H. C. Calkin	Plumbing work for dredges	74 77
5310	8	Wm. Young	Supplies for Department	457 98
5311		do	do do	522 74
5312		Chester Clark & Co.	Ocher of iron for tug "Louis"	15 00
5313		Wm. Young	Ship chandlery, etc	77 80
5314		do	Supplies for Department	449 55
5782	21	do	Supplies	247 09

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5783	Aug. 21	John Redmond.....	Dock stone	$56 00
5784		Screw Dock Co.....	Dockage of tug "Louis"	80 00
5785		George N. Gardner..	Painting tugs	116 70
5840	23	Samuel H. Pine	Repairs to tugs "Louis" and "Albert"....	583 27
5882	27	Moor Falls	Payment of pay-roll of Engineer-in-Chief, for two weeks ending Aug. 23, 1873	3,216 72
5883		do	Payment of pay-roll of Sup't of Repairs and Supplies, for two weeks ending Aug. 23,'73	4,629 22
5884		do	Payment of pay-roll of Sup't of Floating Property, for two weeks ending Aug. 23,'73	754 75
5898		J. Biglie & Co.....	Pine piles.....	5,029 25
5899		do	Lumber.....	12,971 29
5953	Sept. 3	Stephen A. Jenks&Co	Rebuilding 60 feet of bulkhead foot of Corlears street.....	1,275 00
5954		Thos. Moller	Services, Janitor, August, 1873	95 00
5955		Jacob A. Westervelt	do Commissioner, August, 1873	541 66
5956		Wm. Gardner	do do do	250 00
5957		Wm. Budd.....	do do do	250 00
5958	4	Chas. K. Graham...	do Engineer-in-Chief, do	458 33
5959		John Meehan.....	do 1st Ass't Engineer, do	333 33
5960		John D. Van Buren.	do 2d Ass't Engineer, do	250 00
5961		Thos. Murphy.....	do Sup't Construction, do	250 00
5962		Matthew P. Brazill.	do Surveyor, do	166 66
5963		Wm. N. Radenhurst	do do do	150 00
5364		David T. Keiller....	do Draughtsman, do	150 00
5965		Charlton B. Kid...	do do do	156 00
5966		Joseph Conway.....	do Inspector of Dredging, Aug., 1873.	125 00
5967		Thos. Pickering	do Superintendent of Floating Property, August, 1873.....	145 16
5968		Thos. McCarthy....	do Keeper of Tools, August, 1873	78 00
5969		Eugene T. Lynch...	do Secretary, August, 1873	333 73
5970		Wm. W. Burnham..	do Bookkeeper, do	416 66
5971		Wm. C. Emmett, Jr.	do Chief Clerk, do	37 63
5972		Wm. M. Whitney...	do do do	217 74
5973		do ...	do Assistant Secretary, August, 1873	26 88
5974		Louis A. Jackson...	do do do	181 44
5975		James B. Cisco.....	do Collection Clerk, do	208 33
5976		Jacob Ramsay.....	do do do	208 33
5977		Walton Townsend..	do do do	208 33
5978		Jas. E. Swartwood..	do do do	181 44
5979		Wm. H. Brown.....	do Superintendent of Docks, do	208 33
5980		Geo. W. Lynch.....	do do do	208 33
5981		John Richardson...	do do do	208 33
5982		John Makewen.....	do do do	208 33
5983		Wm. B. Finley.....	do do do	208 33
5984		Thos. Brown.....	do do do	181 44
5985		James Fitzpatrick..	do do do	181 44
5986		Thos. McDowell....	do do do	181 44
5987		Schuyler Hamilton..	do Superintendent of Yards, do	208 33
5988		Seth C. Douglass...	do Assistant Clerk, do	150 00
5989		Geo. W. Sterritt....	do do do	150 00
5990		Thos. Early.....	do Messenger, do	83 33
5991		Chas. B. Parks.....	do Captain, tug "Louis," do	125 00
5992		Theo. Jennings.....	do Engineer, do do	100 00
5993		John Wonser.....	do Fireman, do do	50 00
5994		James Scott.....	do Hand, do do	40 00
5995		Chas. Williams.....	do do do do	40 00
5996		Chas. Myers.....	do Clerk, do do	35 00
5997		Wm. Rainer.....	do Captain, Dredge No. 1, do	100 00
5998		James Bryerton. ...	do Engineer, do do	95 00
5999		Chas. Wolf.....	do Craneman, do do	65 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6000	Sept. 4	Jas. Vandergrift....	Services, Fireman, Dredge No. 1, August, 1873	$60 00
6001		Chas. Shandley.....	do Hand, do do	40 00
6002		Benj. Chapman.....	do do do do	40 00
6003		Chas. Messer.....	do Cook, do do	35 00
6004		Jas. D. Cornwell....	do Engineer, Dredge No. 2, do	95 00
6005		Mich'l Gleason.... .	do Craneman, do do	65 00
6006		Mich'l Hickson.....	do Fireman, do do	60 00
6007		Thos. Mulhair.....	do Hand, do do	40 00
6008		Bernard McLeary...	do do do do	23 22
6009		Thos. E. Hardgrove.	do Cook. do do	35 00
6010		Wm. H. Haws.....	do Engineer, floating derrick, do	120 00
6011		John Turner.... ...	do Sup't of Repairs and Sup., do	333 33
6012		Alfred J. Murray..	do Ass't Sup't do do	166 66
6013		James Guthrie.....	do Assistant Superintendent of Repairs and Supplies, August, 1873	166 66
6014		Warren Roosevelt..	do Assistant Superintendent of Repairs and Supplies, August, 1873	145 16
6105	5	J. L. Mansfield.....	Broken stone.....	596 75
6106		do	do	737 00
6267	6	J. Bigler & Co.....	Lumber.....	9,322 64
6268		Wm. W. Burnham..	Rations for crews of tugs and dredges to September 2, 1873.....	324 72
6269		Adolph Starke.....	Bolts, spikes, etc.....	1,060 44
6270		New York Towing & Transport'n Line.	Towing for Department, Aug. 9 to 26, 1873..	400 00
6271		Peter Culkin.....	Sand.....	225 00
6272		do	do	272 00
6274		Watson & Laing....	Coal	8 50
6275		Voorhis & Norton...	Rip-rap stone.....	2,344 93
6276		R. E. Allen & Co....	Use of screw at Pier No. 34, East river.....	96 00
6277		W. H. Decker.....	Lumber.....	158 40
6278		Page & Co.....	Repairing beam scale.....	18 40
6279		Watson & Laing....	Coal	9 00
6280		J. D. Van Buren, Jr.	Car fares, from Nov. 1, 1872, to July 1, 1873	25 80
6281		James Watson.....	Serving daily papers, from June 1 to September 1, 1873.....	10 92
6282		Starbuck Bros.....	Repairing dredges.....	76 33
6283		Baker, Voorhis & Co.	New York Session Laws for 1873.....	5 50
6284		H. C. Calkin.....	Repairs to tug "Alert".....	29 82
6285		Cobanks & Theall...	Repairing dredges.....	97 84
6286		S. T. Barker & Co..	Lard oil.....	34 13
6287		Patrick Sweeney....	Washing towels.....	6 00
6288		Wm. J. Farrier.....	Serving Herald, from June 1 to August 31, 1873.....	3 12
6289		John Turner.....	Car-fares during month.....	12 75
6290		Jacob Ramsey.... .	Use of horse and wagon in Collection District No. 2, North river, for August, 1873	50 00
6291		H. D. Wiggins & Sons.	Repairing window shades.....	10 00
6292		Schuyler Hamilton..	Postage and car-fares, from June 29 to August 25, 1873.....	12 12
6293		Matthew P. Brazill..	Car-fares, from January 1 to August 1, 1873	7 00
6294		John D. Keyes.....	Carting iron rammer.....	5 00
6295		A. Duryee & Son....	Lumber.....	16 43
6302	9	J. L. Burke.....	Bolts, spikes, etc.....	1,304 87
6303		Charles V. Hough...	Broken stone furnished, from July 7 to August 25, 1873.....	3,934 99
6304		D. Hodgman & Co..	Diving dresses, submarine hose, etc.....	188 78
6316	11	Moor Falls.....	Payment of pay-roll of Superintendent of Repairs and Supplies, for two weeks, ending September 6, 1873.....	4,857 35

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6317	Sept. 11	Moor Falls	Payment of pay-roll of Superintendent of Floating Property, for two weeks, ending September 6, 1873.....	$688 00
6318		do	Payment of pay-roll of Engineer-in-Chief, for two weeks, ending September 6, 1873..	3,746 88
6355	13	James Rodgers.....	Regulating and cleaning clocks.....	22 00
6498	19	Benoit & Wood.....	Drawing materials, etc	540 50
6547		Dunham & Co	On account of contract for spruce piles, etc.	4,350 75
6548		do	Dock logs and rope.....	708 98
..	25	Moor Falls, Paymaster	Payment of pay-roll of Superintendent of Floating Property, for two weeks ending September 20, 1873	714 00
..		Moor Falls, Paymaster	Payment of pay-roll of Repairs and Supplies, for two weeks ending Sept. 20, 1873.	4,673 60
..		Moor Falls, Paymaster	Payment of pay-roll of Engineer-in-Chief, for two weeks ending Sept. 20, 1873	3,614 72
			Total.....	$159,433 14

Donations from Excise Fund.

			(Chap. 760, Laws 1873.)	
6328	Sept. 12	New York Orthopœdic Dispensary	Amount of appropriation from Excise moneys of 1873 for treatment of indigent patients	$5,000 00
6329		The Treasurer of the Women's Hospital of the State of New York....	Amount to be applied toward the erection, completion and furnishing their additional building from Excise moneys of 1873.....	25,000 00
6330		New York Infant Hospital	Amount of appropriation from Excise moneys of 1873, to be used in the erection of an asylum building	30,000 00
			Total.....	$60,000 00

Intestate Estates.

(*Chap.* 6, *Part* 2, *Title* 6, *Art.* 1, *Sec.* 35, *Revised Statutes; Sec.* 49, *Art.* 4, *Chap.* 5, *Revised Ord.* 1859.)

5041	Aug. 1	Dorothea Leith & Carl Leith, or Otto Botticher, Attorney-in-fact	Two-thirds interest of the estate of Sophia Lutz, deposited in the City Treasury Dec. 31, 1869.....	$35 03

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Judgment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 756, Laws 1873.)	
5026	July 30	Joseph McGuire, or Matt. T. Brennan, Sheriff of City and County of N. Y.....	Amount of execution, interest, poundage, keep and levy, in the matter of judgment of Jos. McGuire against the Mayor, etc., filed June 17, 1873, for salary for services as Justice of 7th District Court from Sept. 1, 1871, to March 31, 1873	$13,255 30
5309	Aug. 8	Thomas Gearty, or Anderson & Man, Attorneys.....	Judgment against the Mayor, etc., filed May 1, 1873, for balance due on contract for paving South street, between Montgomery and Catharine streets.....	27,406 77
5773	20	John L. Brown and John Witherill, or Devlin, Miller & Trull, Attorneys	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed June 30, 1873.....	89 79
5846	26	James W. Fowler, or Matt. T. Brennan, Sheriff.....	Balance of execution in the matter of judgment of James W. Fowler against the Mayor, etc., filed Dec. 5, 1872, for salary for services as Justice of 3d District Civil Court, from Sept. 1, 1871, to Aug. 31, 1872, and interest, costs, disbursements, etc....	7,865 52
5869		Wm. Vail, or Henry Parsons, Attorney	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for services as Process Server, in Corporation Attorney's office, for 1872....	319 14
5870		James Higgins, or Henry Parsons, Attorney	Interest, costs, fees, etc., in the matter of suit for balance of salary for services as Process Server, in Corporation Attorney's office, for months of May and June, 1872..	72 50
5871		James Cherry, or Henry Parsons, Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for balance of salary for services as Process Server, in Corporation Attorney's office, for year 1872.....	227 53
5872		Michael Carmody, or Henry Parsons, Attorney..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for balance of salary for services as Janitor, in Corporation Attorney's office, for year 1872	293 64
5880		John Callahan, or Henry Parsons, Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for services as 2d Clerk, in Corporation Attorney's office, for year 1872..	369 43
5836	23	Jas. W. Fowler, or Dunning, Edsall & Hart, Attorneys	Judgment against the Mayor, etc., filed Aug. 21, 1873, for balance of salary, etc., for services as Justice of 3d District Civil Court, from Sept. 1, 1872, to April 30, 1873	3,633 08
5837		Louis Bierall, or Henry Vandewater, Assignee.	Interest in the matter of peremptory mandamus of Court of Common Pleas, dated Aug. 23, 1873.....	82 97
[5923	29	John Cunningham, or Patrick Cunningham, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed July 26, 1873, for damage sustained in consequence of sinking of barge loaded with coal foot of Horatio street, with interest and costs	2,390 04

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6507	Sept. 19	John Burke.....	Salary for services as Janitor of 4th District Police Court, from Jan. 1, 1872, to May 31, 1873, as per order Court of Common Pleas, dated Sept. 16, 1873	$1,426 85
6544		Mich'l Shaughnessy, or Winfield, Anthon & Leeds, Attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 12, 1873, for balance of salary as 3d Clerk, in the Corporation Attorney's office, in year 1872	253 63
6609	27	Stephen Smith....	Balance of salary for services as Commissioner of Health, from Sept. 1 to Dec. 31, 1871, as per peremptory writ of mandamus, dated Sept. 25, 1873	1,508 98
6610		Edward Brown, or Chas. W. Burke, Attorney..	Judgment against the Mayor, etc., filed Sept. 24, 1873, for services rendered and materials furnished for frescoing, painting, refitting, etc., various premises of the Fire Department.....	9,453 51
6619		Jas. Hogg, or Abm. R. Lawrence, Jr., Attorney	Costs of his motion for peremptory writ of mandamus before Supreme Court, Sept. 24, 1873, for payment of claim for clerical services, in the matter of laying out a public road or drive north of 155th street....	10 00
				$68,658 68

Manhattan Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
5903	Aug. 29	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873.....	$308 71
6144	Sept. 6	Cornelius O'Grady..	Services, Ass't Engineer, August, 1873.....	33 60
6145		J. P. Schermerhorn.	do Rodman, do	16 12
6146		James McCabe.....	do Axeman, do	12 50
6147		August Sassman....	do do do	12 50
6323	12	Moor Falls, Paym'r.	Payment of pay-roll of laborers, for two weeks ending September 6, 1873.....	181 93
6653	26	do	Payment of pay-roll of laborers, for two weeks ending September 20, 1873.....	159 88
			Total	$725 24

Morningside Avenue (West) Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4796	July 23	Paul C. Coffin & Co.	Hammer handles, etc.....	$10 25
4797		do .	Picks and shovels.....	22 25
4859	24	Bell Bros.....	Fuming strips.....	31 50
4860		H. A. Rogers & Co..	Iron, etc.....	40 27
4911		do ..	Hammer handles, etc.....	1 25
4912		Laflin & Rand Powder Co.....	Powder and fuse	222 50
4913		Theo. F. Tone.....	Coal	18 00
4914		Robert Prior.....	Board of horse of Engineer, January 31 to March 31, 1873.....	30 00
4915		Theo. F. Tone.....	Coal	63 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5004	July 29	Piersons & Co.....	Iron	$68 19
5510	Aug. 15	Fred'k H. Hamlin..	Services, Ass't Engineer, May, 1873.....	198 25
5511		Thos. E. Vermilyea.	do Rodman, do	95 16
5512		John L. Florence...	do Axeman, do	35 00
5513		Martin Lalor.....	do do do	37 50
5537	18	Theo. F. Tone.....	Coal	9 00
5538		Paul C. Coffin & Co.	Hardware.....	24 95
5746	20	Fred'k H. Hamlin..	Rent of transit instrument, July 1 1872, to April 30, 1873.....	42 00
5747		Luther Baldwin.....	Three months' rent of premises, No. 265 West 125th street, due May 1, 1873.....	62 00
6448	Sept. 18	James T. King.....	Filling furnished for avenue west of Morningside Park.....	5,087 10
			Total	$6,098 17

Morningside Avenue (East) Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4870	July 24	Paul C. Coffin & Co.	Hardware.....	$7 67
5514	Aug. 15	Martin Lalor.....	Services, Axeman, May, 1873.....	2 50
5515		John L. Florence...	do do do	2 50
5516		Thos. E. Vermilyea.	do Rodman, do	4 84
5517		Fred'k H. Hamlin..	do Ass't Engineer, May, 1873.....	10 08
5748	20	do ..	Rent of transit instrument, July 1, 1872, to April 30, 1873.....	21 00
			Total	$48 59

Museum and Natural History Fund.

			(Sec. 2, Chap. 290, Laws 1871.)	
4881	July 24	Calvert Vaux.....	On account of Commission, on working plans of building for Museum of Natural History	$5,000 00
5293	Aug. 8	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-roll of laborers, for two weeks ending August 2, 1873.....	1,389 65
5779	21	E. F. Holbrook & Bros	Glass	283 61
5797	22	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-roll of laborers, for two weeks ending August 16, 1873.....	1,470 19
6104	Sept. 5	do	Payment of pay-roll of laborers, etc., for two weeks ending August 30, 1873.....	131 49
6492	19	do	Payment of pay-roll of laborers, etc., for two weeks ending September 13, 1873.....	15 12
6566		James Slattery.....	Building sand.....	4 20
6611		G. C. Weeks & Son.	Brick furnished as per Estimate No. 1, to September 10, 1873.....	4,000 00
6612		Major & Lane.....	Plumbing materials.....	166 18
			Total	$12,876 24

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One Hundred and Twenty-third Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4. Chap. 580, Laws 1872.)	
4790	July 23	Paul C. Coffin & Co.	Picks, shovels, etc	$8 25
4861	24	Piersons & Co	Iron	11 07
4862		Wetmore & Co	do	6 75
4863		Walton Bros	Hand-drill hammers	10 20
4930		Robert Prior	Board of horse for Engineer from January 1 to March 31, 1873	3 00
4931		Laflin & Rand Powder Co	Powder and fuse	87 50
5498	Aug. 15	Mont. A. Kellogg	Services, Engineer in Chief, May, 1873	11 73
5499		James P. Carolin	do Office Assistant, do	1 96
5500		D. Marsden Fields	do Clerk, do	4 08
5501		James Turnbull	do Disbursing Clerk, do	5 33
5502		George Henriques	do Clerk, do	3 66
5503		Benj. F. Andrews	do do do	2 42
5504		John J. Lynch	do Office Assistant, do	1 59
5505		Thos. J. Lannon	do do do	1 57
5506		Henry Kanski	do do do	1 64
5507		Fred. B. Stacy	do Property Clerk, do	3 02
5508		Eugene O'Neill	do do do	2 42
5509		Edward C. Moor	do Messenger, do	1 64
5769	20	Fred. H. Hamlin	Rent of transit instrument from July 1, 1872, to April 30, 1873	7 00
5770		Luther Baldwin	Three months' rent of premises No. 265 West 125th street, due May 1, 1873	6 50
6445	Sept. 18	James T. King	Sand	21 00
			Total	$202 33

One Hundred and Fifty-fifth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4201	July 1	J. P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to the Hudson river	$2,192 00
4274	10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	5,099 02
4508	14	Montgomery A. Kellogg	Services, Engineer, June, 1873	38 60
4509		Wm. B. Swan	do Ass't Engineer, June, 1873	69 44
4510		Fred. H. Hamlin	do do do	16 29
4511		Aaron P. Storrs, Jr.	do do do	6 94
4512		Holmes V. M. Dennis	do Rodman, do	37 50
4513		T. E. Vermilyee, Jr.	do do do	7 81
4514		Geo. D. Clarke	do Draughtsman, do	11 71
4515		Matthew Cain	do Axeman, do	22 50
4516		John L. Florence	do do do	2 50
4517		Chas. F. Mairs	do do do	25 00
4518		D. Marsden Fields	do Clerk, do	13 43
4519		James Turnbull	do Disbursing Clerk, do	18 16
4520		Geo. Henriques	do Clerk, do	8 90
4521		Benj. F. Andrews	do do do	7 81
4522		Jas. P. Carolin	do Office Assistant, do	6 68
4523		John J. Lynch	do do do	5 58
4524		Thos. J. Lannon	do do do	5 24
4525		Henry Kanski	do do do	4 87

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4526	July 14	Fred. B. Stacy.....	Services, Property Clerk, June, 1873.....	$9 74
4527		Eugene O'Neill.....	do Clerk, do	7 81
4528		Edward Moor	do Messenger, do	4 87
4662		Montgomery A. Kellogg.....	do Engineer in Chief, May, 1873.....	11 56
4663		Wm B. Swan	do Ass't Engineer, do	77 29
4664		Holmes V.M. Dennis	do Rodman, May, 1873	50 40
4665		Matthew Cain	do Axeman, do	28 75
4666		Henry Wingrove....	do do do	8 75
4667		Chas. F. Mairs	do do do	28 75
4750	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873	2,749 74
4883	24	J. P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to the Hudson river	2,609 20
5065	Aug. 4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	1,652 95
5519	16	Bigelow Blue Stone Co	Curbstone.....	1,879 98
5555	18	James Prentice.....	Repairing instrument.....	2 00
5563		Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending Aug. 9, 1873.....	2,228 72
5677	19	Montgomery A. Kellogg.....	Services, Engineer-in-Chief, July, 1873.....	31 21
5678		Wm. B. Swan.....	do Assistant Engineer, do	73 92
5679		Holmes V. M. Dennis	do Rodman, July, 1873.....	44 36
5680		Matthew Cain	do Axeman, do	20 00
5681		Henry Wingrove....	do do do	3 75
5682		John L. Florence...	do do do	2 50
5683		Charles F. Mairs....	do do do	13 75
5684		D. Marsden Fields..	do Clerk, do	12 55
5685		James Turnbull.....	do Disbursing Clerk, July, 1873.....	17 52
5686		George Henriques...	do Clerk, July, 1873.....	11 34
5687		Benj. F. Andrews...	do do do	7 56
5688		James P. Carolin...	do Office Assistant, July, 1873.....	6 34
5689		George D. Clark....	do Draughtsman, do	11 34
5690		John J. Lynch.....	do Office Assistant, do	5 26
5691		Thomas J. Lannon..	do do do do	4 90
5692		Henry Kanski.....	do do do do	5 13
5693		Frederick B. Stacy..	do Property Clerk, do	9 45
5994		Eugene O'Neill.....	do Clerk, do	7 56
5695		Edward C. Moor....	do Messenger, do	5 13
5865	26	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive, at 9th avenue, to Hudson river.....	2,708 40
5904	29	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks, ending August 23, 1873.....	1,106 75
6148	Sept. 6	Montgomery A. Kellogg.....	Services, Engineer-in-Chief, August, 1873..	25 30
6149		William B. Swan....	do Assistant Engineer, do ..	47 04
6150		Aaron P. Storrs, Jr.	do do do do ..	73 92
6151		Holmes V.M. Dennis	do Rodman, August, 1873.....	28 23
6152		Matthew Cain.....	do Axeman, do	17 50
6153		Henry Wingrove....	do do do	10 00
6154		Alex. S. Parker.....	do do do	32 50
6155		Charles F. Mairs....	do do do	17 50
6156		Martin Lalor.....	do do do	1 25
6157		Patrick Toale.....	do do do	12 50
6158		George D. Clark....	do Draughtsman, do	8 96
6159		D. Marsden Fields..	do Clerk, do	10 04

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6160	Sept. 6	James Turnbull.....	Services, Disbursing Clerk, August, 1873....	$14 04
6161		George Henriques...	do Clerk, do ...	8 96
6162		Benj. F. Andrews...	do do do ...	6 00
6163		James P. Carolin...	do Office Assistant, do ...	4 97
6164		John J. Lynch.....	do do do do ...	4 28
6165		Thomas J. Lannon..	do do do do ...	3 90
6166		Henry Kanski.....	do do do do ...	3 90
6167		Frederick B. Stacy..	do Property Clerk, do ...	7 50
6168		Eugene O'Neill.....	do Clerk, do ...	6 00
6169		Edward C. Moor....	do Messenger, do ...	3 90
6321	12	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks, ending September 6, 1873.....	1,014 64
6447	18	F. W. Devoe & Co..	Sperm oil.....	9 50
6540	19	James Wakeman....	Spruce plank, etc.....	18 25
6555	23	Luther Baldwin.....	Rent of store and basement, 265 West 125th street, from May 1 to August 1, 1873.....	16 30
6584		Robert Prior.....	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873.....	2 85
6602	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks, ending September 20, 1873.....	794 60
			Total.....	$25,263 54

One Hundred and Seventy-third Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4668	July 14	Mont. A. Kellogg...	Services, Engineer-in-Chief, May, 1873.....	$48 46
4669		C. O'Grady	do Ass't do do	26 88
4670		J. P. Schermerhorn	do Rodman, May, 1873.....	16 13
4671		James McCabe.....	do Axeman, do	7 50
4672		August Sassman....	do do do	7 50
4673		D. Marsden Fields..	do Clerk, do	16 03
4674		James Turnbull.....	do Disbursing Clerk, May, 1873.....	20 45
4675		Geo. Henriques.....	do Clerk, May, 1873.....	14 80
4676		Benj. F. Andrews ..	do do do	9 70
4677		Jas. P. Carolin	do Office Assistant, May, 1873	7 90
4678		John J. Lynch.....	do do do	6 30
4679		Thos. J. Lannon....	do do do	6 28
4680		Henry Kanski.....	do do do	6 60
4681		Fed'k B. Stacy.....	do Property Clerk, do	12 54
4682		Eugene O'Neill	do Clerk, do	9 70
4683		Edward C. Moor....	do Messenger, do	6 60
4932	24	Laflin & Rand Powder Co	Powder and fuse.....	56 25
5003	29	Piersons & Co.....	Iron	10 93
5556	Aug 18	Theo. F. Tone.....	Coal	9 00
6435	Sept. 18	James J. King.....	Sand	55 00
6542	19	Wetmore & Co.....	Iron	20 71
6556		Luther Baldwin....	Rent of store and basement, No. 265 West 126th street, from May 1 to Aug. 1, 1873..	13 30
6585		Robert Prior.....	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	5 60
			Total.....	$394 16

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Public School Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 692, Laws 1871.)	
4756	July 22	Wm. J. O'Connor...	Second instalment on contract for carpenter work on Model Primary School in Lexington avenue and 68th street.....	$2,500 00
4938	25	Gillis & Geoghegan..	Second instalment on contract for heating work for Primary School No. 4, East 16th street.....	2,000 00
4939		do do	Third instalment on contract for heating work for Primary School No. 4, East 16th street.....	2,200 00
4940		Nolan McGrath.....	Third instalment on contract for cut stone for new school house on Lexington avenue, between 68th and 69th streets.....	3,500 00
5018	30	Cornelius Ford	First instalment on contract for painting Primary School No. 1, in Ludlow street..	600 00
5322	Aug. 8	G. Ebbinghausen&Co	First instalment on contract for furniture in new Normal College	2,700 00
5323		Gillis & Geoghegan..	Last instalment on contract for heating work in Grammar School No. 59	999 00
5324		do do	First instalment on contract for heating work in Primary School No. 1	1,500 00
5330	9	David Christie.....	Fifth instalment on contract for mason work on Model Primary School in Lexington avenue	4,000 00
5781	21	G. Ebbinghausen&Co	Second instalment on contract for furnishing cases for lecture room at new Normal College building	2,700 00
5841	23	do do	Fourth instalment on contract for furniture for new Normal College building.....	2,500 00
5842		National School Furniture Co...	First instalment on contract for furniture for new Normal College building.....	4,700 00
5843		Gillis & Geoghegan..	Third instalment on contract for heating work for primary School No. 1 in Ludlow street.....	2,500 00
5894	27	G. Ebbinghausen&Co	Fifth instalment on contract for furniture for new Normal College building.....	2,500 00
5932	Sept. 2	do do	Third instalment on contract for furniture for new Normal College building	2,700 00
5933		National School Furniture Co...	Third instalment on contract for furniture for new Normal College building.....	4,000 00
6273	6	G. Ebbinghausen&Co	Sixth instalment on contract for furniture for new Normal College building.....	2,500 00
6299	9	Wm. J. O'Connor...	Third instalment on contract for carpenter work on school building on Lexington avenue, between 68th and 69th streets.....	4,000 00
6336	12	G. Ebbinghausen&Co	Balance and in full of contract for furniture of new Normal College building in 4th avenue, between 68th and 69th streets....	1,692 00
6513	19	National School Furniture Co...	First instalment on contract for furniture for new Primary School No. 1, 10th Ward	1,800 00
6514			Fourth instalment on contract for furniture for new Normal College, 4th avenue.....	4,000 00
6622	30	Gillis & Geoghegan..	Final payment on contract for heating apparatus for new Primary School No. 4, in East 16th street, 18th Ward.....	416 00
6623		National School Furniture Co...	Second instalment on contract for furniture for new Primary School No. 1, in Ludlow street, 10th Ward	1,800 00
			Total.....	$57,807 00

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One Hundred and Tenth Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6601	Sept. 26	Moor Falls, Paymaster.....	(Sec. 4, Chap. 580, Laws 1872.) Payment of pay-roll of laborers, etc., for two weeks, ending September 20, 1873.....	$482 39

Riverside Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4800	July 23	Paul C. Coffin & Co.	Hammer handles.....	$4 50
4801		do	Picks and shovels.....	16 50
4926	24	Theodore F. Tone..	Coal.....	9 00
4927		do	do.....	9 00
4928		Robert Prior..	Board of horse for Engineer, January 1 to March 31, 1873.....	18 00
4929		Laflin & Rand Powder Co.....	Powder and fuse.....	22 50
4997	29	Benoit & Wood.....	Metallic tapes, etc.....	34 50
4998		do	Stationery, etc.....	33 30
5496	Aug. 15	Paul C. Coffin & Co.	Masons' lines.....	84
5518		George D. Clark....	Services, Draughtsman, May, 1873.....	72 58
5553	18	Paul C. Coffin & Co.	Shovels.....	22 50
5554		do	Hardware.....	7 50
5768	20	Luther Baldwin....	Three months' rent of store and basement, 265 West 125th street, due May 1, 1873...	22 50
6446	Sept. 18	James T. King.....	Sand.....	55 00
			Total.....	$328 22

Road or Public Drive, Boulevard Fund.

				(Sec. 4, Chap. 580, Laws 1873.)			
4269	July 10	Moor Falls.....		Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873.....			$1,417 15
4270		do		Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873 (sewers).....			12,504 66
4428	14	M. A. Kellogg.....		Services, Engineer (sewers), June, 1873....			205 92
4429		Wm. B. Swan.....	do	Ass't Engineer (sewers), June, '73			114 58
4430		Fred'k H. Hamlin..	do	do	do	do	84 50
4431		H. V. M. Dennis....	do	Rodman,	do	do	68 75
4432		T. E. Vermilye, Jr..	do	do	do	do	40 43
4433		Geo. D. Clark.....	do	Draughtsman,	do	do	60 67
4434		Matthew Cain.....	do	Axeman,	do	do	28 75
4435		John L. Florence...	do	do	do	do	57 50
4436		Chas. F. Mairs.....	do	do	do	do	23 75
4437		D. Marsden Fields..	do	Clerk,	do	do	67 62
4438		James Turnbull....	do	Disbursing Clerk,	do	do	93 87
4439		Geo. Henriques.....	do	Clerk,	do	do	45 73
4440		Benj. F. Andrews..	do	do	do	do	40 43
4441		James P. Carolin...	do	Office Assistant,	do	do	32 40
4442		John J. Lynch.....	do	do	do	do	28 64
4443		Thos. J. Lannon....	do	do	do	do	26 19
4444		Henry Kauski	do	do	do	do	25 02
4445		Fred'k B. Stacy....	do	Property Clerk,	do	do	50 40
4446		Eugene O'Neill.....	do	Clerk,	do	do	40 43
4447		Edward Moor.....	do	Messenger,	do	do	25 02

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4448	July 14	M. A. Kellogg.....	Services, Engineer (sewers), June, 1873	$26 40
4449		Wm. B. Swan.....	do Ass't Engineer, do do	24 31
4450		Fred'k H. Hamlin..	do do do do	10 95
4451		Aaron P. Storrs, Jr.	do do do do	27 77
4452		H. V. M. Dennis...	do Rodman, do do	18 75
4453		T. E. Vermilye, Jr..	do do do do	5 28
4454		George D. Clark....	do Draughtsman, do do	7 92
4455		Matthew Cain.. ...	do Axeman, do do	11 25
4456		John L. Florence...	do do do do	2 50
4457		Chas. F. Mairs.. ...	do do do do	8 75
4458		Martin Lalor.... .	do do do do	40 00
4459		D. Marsden Fields..	do Clerk, do do	8 81
4460		James Turnbull.....	do Disbursing Clerk, do do	12 32
4461		Geo. Henriques.....	do Clerk, do do	5 98
4462		Benj. F. Andrews..	do do do do	5 28
4463		James P. Carolin...	do Office Assistant, do do	4 48
4464		John J. Lynch.....	do do do do	3 76
4465		Thos. J. Lannon...	do do do do	3 39
4466		Henry Kauski.....	do do do do	3 27
4467		Fred'k B. Stacy....	do Property Clerk, do do	6 55
4468		Eugene O'Neill.....	do Clerk, do do	5 28
4469		Edward Moor	do Messenger, June, 1873	3 27
4557		Mont. A. Kellogg ...	do Engineer-in-Chief, May, 1873.....	17 97
4558		Wm. B. Swan	do Assistant Engineer, do	16 80
4559		Aaron P. Storrs, Jr.	do do do	6 72
4560		Holmes V. M. Dennis	do Rodman, May, 1873	10 08
4561		Geo. D. Clark.....	do Draughtsman, May, 1873	62 92
4562		Matthew Cain.....	do Axeman, do	6 25
4563		Chas. F. Mairs	do do do	6 25
4564		Martin Lalor.....	do do do	7 50
4565		D. Marsden Fields..	do Clerk, do	6 20
4566		James Turnbull	do Disbursing Clerk, do	8 06
4567		Geo. Henriques.....	do Clerk, do	5 40
4568		Benj. F. Andrews...	do do do	3 70
4569		James P. Carolin...	do Office Assistant, do	2 97
4570		John J. Lynch.....	do do do	2 45
4571		Thos. J. Lannon....	do do do	2 44
4572		Henry Kauski.....	do do do	2 48
4573		Fred'k B. Stacy....	do Property Clerk, do	4 62
4574		Eugene O'Neill.....	do Clerk, do	3 70
4575		Edward C. Moor....	do Messenger, do	2 48
4576		Mont. A. Kellogg...	do Engineer-in-Chief (sewers), May, '73	126 38
4577		Wm. B. Swan.....	do Assistant Engineer, do do	110 88
4578		Holmes V. M. Dennis	do Rodman, do do	62 51
4579		Geo. D. Clark.....	do Draughtsman, do do	4 83
4580		Matthew Cain.....	do Axeman, do do	31 25
4581		John L. Florence...	do do do do	27 50
4582		Chas. F. Mairs.....	do do do do	31 25
4583		D. Marsden Fields..	do Clerk, do do	43 93
4584		James Turnbull	do Disbursing Clerk, do do	58 54
4585		Geo. Henriques.....	do Clerk, do do	39 97
4586		Benj. F. Andrews..	do do do do	26 30
4587		James P. Carolin...	do Office Assistant, do do	21 14
4588		John J. Lynch.....	do do do do	17 34
4589		Thos. J. Lannon....	do do do do	17 22
4590		Henry Kauski	do do do do	17 72
4591		Fred'k B. Stacy	do Property Clerk, do do	32 59
4592		Eugene O'Neill.....	do Clerk, do do	26 30
4593		Edward C. Moor....	do Messenger, do do	17 72
4594		Mont. A. Kellogg...	do Engineer-in-Chief (planting), do	21 82
4595		Wm. B. Swan.....	do Ass't Engineer, do do	3 36

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4596	July 14	Holmes V. M. Dennis	Services, Rodman (planting), May, 1873	$2 01
4597		Matthew Cain.....	do Axeman, do do	1 25
4598		Henry Wingrove....	do do do do	2 50
4599		C. F. Mairs	do do do do	1 25
4600		D. Marsden Fields..	do Clerk, do do	7 30
4601		James Turnbull	do Disbursing Clerk, do do	10 26
4602		Geo. Henriques.....	do Clerk, do do	6 80
4603		Benj. F. Andrews..	do do do do	4 55
4604		James T. Carolin...	do Office Assistant, do do	3 64
4605		John J. Lynch.....	do do do do	2 90
4606		Thos. J. Lannon....	do do do do	2 86
4607		Henry Kauski.....	do do do do	3 04
4608		Fred'k B. Stacy....	do Property Clerk, do do	5 58
4609		Eugene O'Neill.....	do Clerk, do do	4 55
4610		Edward C. Moor....	do Messenger, do do	3 04
4754	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873.....	1,056 43
4755		do	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873 (sewers)	11,054 45
4792	23	Paul C. Coffin & Co.	Hammer handles (sewers).....	3 75
4793		do	Picks, shovels, etc., do	21 37
..		do	Hammer handles.....	6 50
..		do	Picks and shovels	20 63
4864	24	Bell Bros.....	Spruce plank (sewers).....	412 25
4865		Platt & Boyd.....	Glass, do	9 75
4866		Bell Bros.....	Spruce plank, do	758 03
4867		do	Lumber, do	79 11
4868		H. A. Rogers & Co .	Waste	7 50
4869		C. T. Raynolds & Co	Paints	6 60
4898		Bell Bros.....	Spruce blank (sewers)	798 40
4899		Peck & Wandell....	Hard brick, do	1,583 05
4900		Laflin & Rand Powder Co	Powder and fuse, do	850 90
4901		Theo. F. Tone.....	Coal, do	9 00
4902		do	do do	18 00
4903		Laflin & Rand Powder Co	Powder and fuse, do	158 75
4904		Robert Prior.....	Board for horse for Engineer, January 1 to March 31, 1873 (sewers).....	15 00
4905		Murphy & Nesbit...	Cement (sewers).....	407 40
4906		H. A. Rogers & Co.	Hammer handles, etc. (sewers).....	15 15
4907		C. T. Raynolds & Co.	Varnish, etc.....	10 80
4933		Theo. F. Tone.....	Coal	168 00
5005	29	C. A. Harrington...	Broken trap-rock.....	3,189 26
5006		do ...	Screenings of trap-rock.....	3,352 99
5007		J. A. Banker.....	Broken trap-rock	3,728 55
5042	Aug. 1	Murphy & Nesbit...	Cement.....	420 00
5043		do	Hard brick.....	1,635 99
5059	4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	1,515 83
5060		do	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873 (sewers).....	12,035 83
5203	6	H. L. Robertson....	Repairing iron railing in Trinity Cemetery, damaged by blasting.....	59 90
5204		Paul C. Coffin & Co.	Wire rope, etc. (sewers).....	364 40
5205		do	Hardware, do	22 82
5206		Wetmore & Co.....	Iron, do	8 12
5207		Bell Bros.....	Lumber, do	841 43
5208		James Wakeman....	Box boards, etc. do	33 67
5209		do	Spruce plank, etc. (sewers)..	18 25
5210		do .. .	do do	19 80

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5211	Aug. 6	Walton Bros.....	Galvanized wire (sewers).....	$15 36
5212		Paul C. Coffin & Co.	Pruning shears and spades (sewers).....	14 75
5213		James Wakeman ...	Oak plank (sewers)	50 40
5214		Wetmore & Co.....	Iron, do	61 30
5215		James Wakeman....	Pine plank, do	36 68
5216		Wm. Menzies & Son.	Oak pieces, do	445 03
5217		James Wakeman....	Spruce poles, do	66 00
5218		Murphy & Nesbit...	Lath, do	6 50
5470	15	Paul C. Coffin & Co.	Carriage bolts.....	7 50
5471		Salamander Works..	Sewer connections.....	45 00
5472		James Wakeman....	Hemlock boards, etc.....	91 81
5473		Paul C. Coffin & Co.	Shovels and rakes.....	61 25
5474		do	Hand saws and axes.....	14 50
5475		James Wakeman....	Spruce plank.....	143 44
5476		Sanderson Bros.&Co.	Cast steel.....	50 31
5477		Wm. Menzies & Son.	Oak plank.....	41 80
5478		Sanderson Bros.&Co.	Cast steel.....	43 03
5479		Theo. F. Tone.....	Coal	72 00
5480		Paul C. Coffin & Co.	Masons' lines.....	2 50
5481		do	do	2 08
5482		W. N. Beers.... ...	Labor and materials.....	21 18
5497		Paul C. Coffin & Co.	Hand saws and axes.....	1 75
5522	18	do	Bolt ends.....	3 60
5523		James Wakeman....	Spruce Plank.....	250 00
5524		Walton Bros.....	Carriage bolts, &c.....	15 50
5525		Wm. Menzies & Son.	Pine	13 97
5526		Hicks & Bell.....	Rope and blocks.....	79 89
5527		Paul C. Coffin & Co.	do	258 83
5528		do	Hardware.....	1 05
5529		do	Shovels	7 50
5530		do	Picks, etc.....	156 00
5531		Theo. F. Tone.....	Coal.....	54 00
5532		do	do	154 00
5533		Paul C. Coffin & Co.	Shovels, picks, etc.....	7 50
5534		Theo. F. Tone.....	Pine wood	56 00
5535		Paul C. Coffin & Co.	Files.....	8 90
5536		do do	Hardware.....	10
5557		Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending August 9, 1873 (sewers)....	14,084 09
5558		do	Payment of pay-roll of laborers, etc., for two weeks, ending August 9, 1873 (sewers).... (Sec. 4, Chap. 580, Laws 1872.)	1,491 95
5565	19	M. A. Kellogg.....	Services, Engineer-in-Chief (sewers) July, '73	167 58
5566		Wm. B. Swan	do Ass't Engineer, do do	100 81
5567		H. V. M. Dennis....	do Rodman, do do	60 48
5568		Matthew Cain	do Axeman, do do	37 50
5569		John L. Florence ...	do do do do	10 00
5570		Chas. F. Mairs	do do do do	23 50
5571		Martin Lalor	do do do do	30 00
5572		D. Marsden Fields..	do Clerk, do do	67 16
5573		James Turnbull	do Disbursing Clerk, do do	94 26
5574		Geo. Henriques.....	do Clerk, do do	60 38
5575		Benj. F. Andrews ..	do do do do	40 27
5576		James P. Carolin...	do Office Assistant, do do	33 74
5577		Geo. D. Clark	do Draughtsman, do do	60 38
5578		John J. Lynch.....	do Office Assistant, do do	28 34
5579		Thos. J. Lannon....	do do do do	26 18
5580		Henry Kauski.....	do do do do	27 12
5581		Fred'k B. Stacy	do Property Clerk, do do	50 54
5582		Eugene O'Neill.....	do Clerk, do do	40 27
5583		Edward C. Moor....	do Messenger, do do	27 12

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5584	Aug. 19	M. A. Kellogg	Services, Engineer-in-Chief (sewers), July, '73 (Sec. 8, Chap. 580, Laws 1872.)	$18 30
5585		Wm. B. Swan.....	Services, Ass't Engineer, July, 1873.....	33 60
5586		Aaron P. Storrs, Jr.	do do do	40 33
5587		H. V. M. Dennis ..	do Rodman, do	20 16
5588		Matthew Cain.....	do Axeman, do	10 00
5589		Henry Wingrove ...	do do do	17 50
5590		Chas. F. Mairs	do do do	3 75
5591		Martin Lalor	do do do	20 00
5592		D. Marsden Fields..	do Clerk, do	7 25
5593		James Turnbull.....	do Disbursing Clerk, do	10 27
5594		Geo. Henriques.....	do Clerk, do	6 56
5595		Benj. F. Andrews...	do do do	4 36
5596		Jas. P. Carolin	do Office Assistant, do	3 63
5597		George D. Clark....	do Draughtsman, do	6 56
5598		John J. Lynch.....	do Office Assistant, do	3 08
5599		Thomas J. Lannon..	do do do	2 85
5600		Henry Kauski.....	do do do	2 94
5601		Frederick B. Story..	do Property Clerk, do	5 45
5602		Eugene O'Neill.....	do Clerk, do	4 36
5603		Edward C. Moor....	do Messenger, do ..... (Sec. 4, Chap. 580, Laws 1872.)	2 94
5720	20	Paul C Coffin & Co.	Band iron, etc. (sewers).....	7 97
5721		do	Cast-iron backs, etc. (sewers).....	23 00
5722		Wm. Nelson, Jr....	Vitrified pipe, do	127 50
5723		Paul C. Coffin & Co.	Crown, chain and washers (sewers).....	12 15
5724		C. Ammann.....	American elm trees, do	703 00
5725		Sanderson Bros. & Co.	Cast-steel, do	98 81
5726		Peck & Wandell....	Cement, do	400 00
5727		H. A. Rogers & Co..	Water casks, etc., do	62 37
5728		Hicks & Bell.....	Manila rope, etc., do	25 26
5729		John Prensor.....	Repairs of damage done to Manhattan College by blasting (sewers).....	53 65
5730		Rogers & Sullivan...	Glazing at Manhattan College, glass broken by blasting (sewers).....	91 58
5731		Paul C. Coffin & Co.	Shovels	59 50
5732		Walton Mfg Co. & L. Works.....	Pails and spirit levels (sewers).....	12 00
5733		Paul C. Coffin & Co.	Sledge handles, etc. do	12 30
5734		do	Masons' linen lines, do	11 00
5735		Luther Baldwin....	Three months' rent of store and basement, 265 West 125th street, due May 1, 1873 (sewers).....	31 50
5736		Murphy & Nesbit...	Cement (sewers).....	409 50
5737		F. W. Devoe & Co..	Sperm oil do ..... (Sec. 8, Chap. 580, Laws 1872.)	4 75
5738		Paul C. Coffin & Co.	Masons' linen lines.....	1 00
5739		do	Shovels, etc.....	12 13
5740		F. W. Devoe & Co..	Sperm oil.....	22 33
5741		Theodore F. Tone...	Coal	35 00
5742		H. W. Rogers & Co.	Steam gauge glasses.....	1 20
5793	21	The Bigelow Blue Stone Co.....	Basin heads furnished for Boulevard, per Estimate No. 2, and final to July 28, 1873	493 77
5839	23	J. A. Bouker.....	Broken trap-rock.....	3,433 80
5907	29	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873 (sewers)....	11,483 32
5908		Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873.....	160 09
6231	Sept. 6	M. A. Kellogg.....	Services, Engineer-in-Chief, August, 1873...	12 23
6232		Wm. B. Swan.....	do Assistant Engineer, do ...	13 44
6233		Holmes V. M. Dennis	do Rodman, do ...	6 05

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6234	Sept. 6	Matthew Cain	Services, Axeman, August, 1873.....	$5 00
6235		Chas. F. Mairs.....	do do do	3 75
6236		Geo. D. Clark	do Draughtsman, do	4 49
6237		D. Marsden Fields..	do Clerk, do	5 02
6238		James Turnbull.....	do Disb'g Clerk, do	7 02
6239		Geo. Henriques.....	do Clerk, do	4 49
6240		Benj.F. Andrews....	do do do	2 96
6241		Jas. P. Carolin	do Office Assistant, do	2 51
6242		John J. Lynch.....	do do do	2 12
6243		Thos. J. Lannon....	do do do	1 95
6244		Henry Kauski	do do do	1 95
6245		Fred. B. Stacy.....	do Property Clerk, do	3 70
6246		Eugene O'Neill	do Clerk, do	2 96
6247		Edward C. Moor....	do Messenger, do	1 95
6248		Montgomery A. Kellogg.....	do Engineer-in-Chief (sewers) Aug. '73	191 70
6249		Wm. B. Swan	do Ass't Engineer, do do	147 85
6250		Holmes V.M. Dennis.	do Rodman, do do	90 72
6251		Matthew Cain	do Axeman, do do	36 25
6252		Chas. F. Mairs.....	do do do do	43 75
6253		Martin Lalor.....	do do do do	13 75
6254		Patrick Toale.....	do do do do	10 00
6255		Geo. D. Clarke	do Draughtsman, do do	69 44
6256		D. Marsden Fields ..	do Clerk, do do	76 76
6257		Jas. Turnbull.....	do Disbursing Clerk, do do	108 67
6258		Geo. Henriques.....	do Clerk, do do	69 44
6259		Benj. F. Andrews...	do do do do	46 06
6260		James P. Carolin...	do Office Assistant, do do	38 32
6261		John J. Lynch.....	do do do do	32 08
6262		Thos. J. Lannon....	do do do do	29 94
6263		Henry Kauski.....	do do do do	29 94
6264		Fred. B. Stacy.....	do Property Clerk, do do	57 62
6265		Eugene O'Neill	do Clerk, do do	46 06
6266		Edward C. Moor....	do Messenger, do do	29 94
6326	12	Moor Falls	Payment of pay-roll of laborers, for two weeks ending September 6, 1873 (sewers)..	15,245 27
6327		do	Payment of pay-roll of laborers, for two weeks ending September 6, 1873.....	1,136 19
6337		Wm. Nelson, Jr	Vitrified stoneware pipe	2,273 40
6338		do	do do inverts.....	10,400 00
6351	13	Murphy & Nesbit ...	Hard brick (sewers)	1,335 07
6352		Peck & Wandell	do do	1,411 89
6449	18	Hicks & Bell.....	Manila rope, etc. (sewers).....	87 70
6450		James Wakeman	Spruce plank, do	7 26
6451		do	Hemlock boards, do	40 25
6452		Laflin & Rand Powder Co.....	Powder and fuse, do	673 75
6453		Paul C. Coffin & Co.	Sledge-handles, etc., do	17 50
6454		James T. King	Sand, do	393 00
6455		Paul C. Coffin & Co.	Hardware, do	10 56
6456		Murphy & Nesbit...	Lime, etc. do	4 30
6457		Laflin & Rand Powder Co.....	Powder and fuse	302 50
6458		Thos. F. Tone.....	Coal	161 00
6459		Paul C. Coffin & Co.	Nails, etc.....	50
6460		The Hazard Powder Co.....	Powder and fuse.....	30 42
6461		do	do	147 91
6462		F. W. Devoe & Co..	Sperm oil.....	31 35
6463		J. E. Halsey & Co..	Shovels, hammer handles, etc.....	20 00
6464		Calwell, Weston & Co	Coal.....	185 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6504	Sept. 19	D. C. Newell & Sons.	Chestnut posts (sewers)	$48 00
6505		do	Spruce plank, etc	331 50
6506		James Wakeman	Spruce poles	48 00
6524		Wetmore & Co	Iron	22 00
6525		Richard Dudgeon	Repairing chain for steam road roller, etc	288 24
6526		Eckel Imhof	Repairing level	15 00
6527		Paul C. Coffin & Co.	Hardware (sewers)	15 00
6528		do	Carriage bolts, etc	17 01
6529		do	Iron strapped block	4 75
6530		James Wakeman	Spruce plank	19 80
6531		Wm. Menzies & Son.	Oak plank, etc	43 38
6532		do	Oak plank	28 88
6551	21	Luther Baldwin	Rent of store and basement, 265 West 125th street, from May 1 to August 1, 1873	14 25
6552		do	Rent of store and basement, 265 West 125th street, from May 1 to Aug. 1, '73 (sewers)	84 55
6587		Theo. F. Tone	Coal	531 50
6588		Fletcher, Harrison & Co	Brass couplings and cocks	58 08
6589		Robert Prior	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	6 00
6590		do	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873 (sewers)	35 60
6597	26	Moor Falls, Paym'r.	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873	526 48
6598		do	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873 (sewers)	15,944 73
6621		E. H. Fairchild	Screened gravel	62 40
			Total	$151,893 82

Sewer Repair Fund.

			(Chap. 220, Laws 1871.)	
5429	Aug. 15	T. & J. D. Crimmins	Repairing manholes, basins, etc., May 1 to 30, 1873	$4,511 16
5829	27	do do	Repairing manholes, basins, etc., June, 1873	6,089 46
6429	Sept. 17	do do	Repairing sewers, basins, manholes, etc., July, 1873	5,616 46
			Total	$16,217 08

Seventh Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4273	July 10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending June 28, 1873	$1,238 48
4492	14	M. A. Kellogg	Services, Engineer, June, 1873	13 10
4493		Fred. H. Hamlin	do Assistant Engineer, June, 1873	5 52
4494		Aaron P. Storrs, Jr.	do do do	20 83
4495		T. E. Vermilye, Jr.	do Rodman, do	2 62
4496		Geo. D. Clark	do Draughtsman, do	3 93
4497		D. Marsden Fields	do Clerk, do	4 36
4498		James Turnbull	do Disbursing Clerk, do	6 09
4499		Geo. Henriques	do Clerk, do	2 96
4500		Benj. F. Andrews	do do do	2 62

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4501	July 14	James P. Carolin ...	Services, Office Assistant, June, 1873	$2 24
4502		John J. Lynch	do do do	1 83
4503		Thos. J. Lannon....	do do do	1 74
4504		Henry Kauski	do do do	1 62
4505		Fred. B. Stacy.....	do Property Clerk, do	3 24
4506		Eugene O'Neill	do Clerk, do	2 62
4507		Edward Moor	do Messenger, do	1 62
4650		M. A. Kellogg.....	do Engineer-in-Chief, May, 1873.....	12 13
4651		D. Marsden Fields..	do Clerk, do	4 20
4652		James Turnbull . ..	do Disbursing Clerk, do	5 46
4653		Geo. Henriques.....	do Clerk, do	3 76
4654		Benj. F. Andrews ..	do do do	2 50
4655		James P. Carolin ...	do Office Assistant, do	2 01
4656		John J. Lynch.....	do do do	1 63
4657		Thos. J. Lannon....	do do do	1 62
4658		Henry Kauski.....	do do do	1 68
4659		Fred. B. Stacy.....	do Property Clerk, do	3 08
4660		Eugene O'Neill.....	do Clerk, do	2 50
4661		Edward C. Moor....	do Messenger, do	1 68
4751	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 12, 1873.....	1,087 82
4791	23	Paul C. Coffin & Co.	Picks, shovels, etc.....	5 00
4873	24	H. A. Rogers & Co..	Waste	5 00
4922		C. T. Raynolds & Co	Varnish, etc.....	10 80
4923		Robert Prior	Board of horse of Engineer, Jan. 1 to March 31, 1873	5 50
4924		Theo. F. Tone.....	Coal.....	9 00
4925		do	do	112 00
5008	29	C. A. Harrington...	Broken trap rock.....	719 58
5064	Aug. 4	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 26, 1873.....	1,433 27
5223	6	BigelowBlue Stone Co.....	Curb, gutter and flagging stone, per Estimate No. 7 and final, to June 3, 1873	1,587 06
5493	15	Paul C. Coffin & Co.	Shovels, rakes, etc.....	3 50
5494		W. N. Beers.....	Labor and materials.....	7 06
5495		Paul C. Coffin & Co.	Masons' lines.....	1 25
5548	18	do .	Hardware.....	7 60
5549		Theo. F. Tone.....	Pine wood	42 00
5550		Paul C. Coffin & Co.	Shovels	30 00
5551		do .	do and picks.....	8 00
5552		Theo. F. Tone.....	Coal	77 00
5562		Moor Falls	Payment of pay-roll of laborers, for two weeks ending Aug. 9, 1873	1,127 30
5663	19	M. A. Kellogg.....	Services, Engineer-in-Chief, July, 1873.....	17 91
5663		Patrick Toale.....	do Inspector, do	12 50
5664		D. Marsden Fields..	do Clerk, do	7 06
5665		James Turnbull.....	do Disbursing Clerk, do	10 17
5666		Geo. Henriques.....	do Clerk, do	6 42
5667		Benj. F. Andrews. .	do do do	4 25
5668		James P. Carolin ...	do Office Assistant, do	3 56
5669		Geo. D. Clark.....	do Draughtsman, do	6 42
5670		John J. Lynch.....	do Office Assistant, do	3 00
5671		Thos. J. Lannon....	do do do	2 77
5672		Henry Kauski	do do do	2 88
5673		Fred. B. Stacy	do Property Clerk, do	5 32
5674		Eugene O'Neill.....	do Clerk, do	4 25
5675		Edward C. Moor....	do Messenger, do	2 88
5676		Henry Wingrove....	do Axeman, do	5 00
5473	20	Paul C. Coffin & Co.	Masons' linen lines	1 00
5474		Luther Baldwin	Three months' rent of store and basement No. 265 West 125th street, due May 1, 1873 ...	14 50

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Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5475	Aug. 20	Wm. N. Crissey & Co.	Turpentine and oil	$4 70
5905	29	Moor Falls, Pay-master	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873	962 80
6170	Sept. 6	M. A. Kellogg	Services, Engineer-in-Chief, Aug., 1873	15 85
6171		Aaron P. Storrs, Jr.	do Ass't Engineer, do	47 04
6172		Henry Wingrove	do Axeman, do	20 00
6173		Patrick Toale	do do do	15 00
6174		Geo. D. Clark	do Draughtsman, do	5 56
6175		D. Marsden Fields	do Clerk, do	6 32
6176		James Turnbull	do Disbursing Clerk, do	8 84
6177		Geo. Henriques	do Clerk, do	5 56
6178		Benj. F. Andrews	do do do	3 75
6179		Jas. P. Carolin	do Office Assistant, do	3 11
6180		John J. Lynch	do do do	2 68
6181		Thos. J. Lannon	do do do	2 46
6182		Henry Kauski	do do do	2 46
6183		Fred. B. Stacy	do Property Clerk, do	4 70
6184		Eugene O'Neill	do Clerk, do	3 75
6185		Edward C. Moor	do Messenger, do	2 46
6325	12	Moor Falls	Payment of pay-roll of laborers, for two weeks ending September 6, 1873	358 15
6353	13	Bigelow Blue Stone Co	Flagging	2,875 48
6477	18	Paul C. Coffin & Co.	Nails, etc	16
6478		Wm. V. Crissey & Co.	Paints	5 70
6479		James T. King	Sand	36 00
6480		Caldwell, Weston & Co	Coal	159 00
6543	19	Richard Dudgeon	Repairing chains for steam road roller, etc.	192 16
6554	23	Luther Baldwin	Rent of store and basement No. 265 West 125th street, from May 1 to Aug. 1, 1873	4 75
6582		Robert Prior	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	3 00
6583		Theo. T. Tone	Coal	243 50
6600	26	Moor Falls, Pay-master	Payment of pay-roll of laborers, etc., for two weeks ending September 20, 1873	71 54
			Total	$12,811 78

St. Nicholas Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4271	July 10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	$1,116 96
4272		do	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	175 74
4470	14	M. A. Kellogg	Services, Engineer, June, 1873	38 29
4471		Emil Bleyer	do Assistant Engineer, June, 1873	152 77
4472		Fred H. Hamlin	do do do	16 19
4473		Aaron P. Storrs, Jr.	do do do	69 45
4474		Albertus Webb	do Rodman, do	91 66
4475		T. E. Vermilye, Jr.	do do do	7 76
4476		George D. Clark	do Draughtsman, do	11 61
4477		George Merz	do Axeman, do	42 50
4478		Henry Wingrove	do do do	47 50
4479		Alex. S. Parker	do do do	62 50
4480		Patrick Toale	do Inspector, do	62 50
4481		D. Marsden Fields	do Clerk, do	13 24

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4482	July 14	James Turnbull.....	Services, Disbursing Clerk, June, 1873 ...	$18 67
4483		George Henriques...	do Clerk, do	8 85
4484		Benj. F. Andrews...	do do do	7 76
4485		James P. Carolin...	do Office Assistant, do	6 64
4486		John J. Lynch.....	do do do	5 55
4487		Thos. J. Lannon....	do do do	5 01
4488		Henry Kauski.....	do do do	4 78
4489		Fred B. Stacy.....	do Property Clerk, do	9 68
4490		Eugene O'Neill.....	do Clerk, do	7 76
4491		Edward Moor.....	do Messenger, do	4 78
4611		M. A. Kellogg.....	do Engineer-in-Chief, May, 1873.....	33 91
4612		Emil Bleyer	do Assistant Engineer, do	147 84
4613		Aaron P. Storrs, Jr.	do do do	188 17
4614		Albertus Webb.....	do Rodman, do	92 74
4615		George Merz.....	do Axeman, do	47 50
4616		Henry Wingrove....	do do do	18 75
4617		Alex. S. Parker.....	do do do	65 00
4618		Patrick Toale.....	do Inspector, do	65 00
4619		D. Marsden Fields..	do Clerk, do	11 80
4620		James Turnbull.....	do Disbursing Clerk, do	15 04
4621		George Henriques...	do Clerk, do	10 60
4622		Benj. F. Andrews..	do do do	7 05
4623		James P. Carolin...	do Office Assistant, do	5 64
4624		John J. Lynch.....	do do do	4 48
4625		Thos. J. Lannon....	do do do	4 46
4626		Henry Kauski.....	do do do	4 72
4627		Fred. B. Stacy.....	do Property Clerk, do	8 67
4628		Eugene O'Neill.....	do Clerk, do	7 05
4629		Edward C. Moor....	do Messenger, do	4 72
4717	19	C. V. Hough.....	Filling furnished St. Nicholas avenue, between 110th and 122d streets, as per Estimate No. 2, and final to June 28, 1873....	3,189 90
4752	21	Moor Falls.....	Payment of pay roll of laborers, etc., ending July 12, 1873 (sewers)	139 99
4753		do	Payment of pay-roll of laborers, etc., ending July 12, 1873.....	1,348 25
4871	24	C. T. Raynolds & Co.	Paints, etc.....	6 60
4872		Murphy & Nesbit...	Cement and brick.....	90 60
4908		do ...	Cement (sewers).....	12 60
4909		Robert Prior.	Board of horse of Engineer-in-Chief, January 1 to March 31, 1873.....	6 50
4910		C. T. Raynolds & Co.	Varnish, etc.....	10 80
5022	30	E. H. Fairchild.....	Screened gravel, as per Estimate No. 2, and final to May 29, 1873.....	4,119 47
5023		do	Screened Red Hook gravel.....	5,424 99
..		do	Screened gravel.....	6,925 23
5061	Aug. 4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	920 66
5062		do	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	2,323 13
5200	6	Salamander Works..	Sewer pipe (sewers).....	112 50
5201		J. L. Mott Iron Works.....	Road boxes and grates (sewers).....	31 60
5490	15	W. N. Beers.....	Labor and materials.....	14 12
5491		Paul C. Coffin & Co.	Masons' lines.....	2 50
5492		do	Shovels, rakes, etc.....	6 75
5543	18	do	Hardware.....	7 50
5544		do	Files.....	5 65
5545		Theo. F. Tone.....	Pine wood.....	14 00
5546		Paul C Coffin & Co.	Shovels, picks, etc.....	3 75
5547		Theo. F. Tone.....	Coal.....	119 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5559	Aug. 18	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending August 9, 1873.....	$45 93
5560		do	Payment of pay-roll of laborers, etc., for two weeks ending August 9, 1873.....	2,472 13
5604	19	M. A. Kellogg.....	Services, Engineer-in-Chief(sewers), July, '73	7 89
5605		D. Marsden Fields..	do Clerk, do do	2 96
5606		James Turnbull.....	do Disbursing Clerk, do do	4 29
5607		Geo. Henriques.....	do Clerk, do do	2 74
5608		Benj. F. Andrews...	do do do do	1 79
5609		James P. Carolin...	do Office Assistant, do do	1 08
5610		George D. Clark....	do Draughtsman, do do	2 74
5611		John J. Lynch.....	do Office Assistant, do do	1 24
5612		Thos. J. Lannon....	do do do do	1 18
5613		Henry Kauski.....	do do do do	1 21
5614		Fred. B. Stacy.....	do Property Clerk, do do	2 24
5615		Eugene O'Neill.....	do Clerk, do do	1 79
5616		Edw. C. Moor.....	do Messenger, do do	1 21
5617		M. A. Kellogg.....	do Engineer-in-Chief, do	25 86
5618		Emil Bleyer.....	do Assistant Engineer, July, 1873....	141 12
5619		Aaron P. Storrs, Jr.	do do do	147 84
5620		Albertus Webb	do Rodman, do	84 67
5621		Geo. Merz.....	do Axeman, do	42 50
5622		Henry Wingrove....	do do do	27 50
5623		Alex. S. Parker	do do do	67 50
5624		Patrick Toale	do Inspector, do	53 75
5625		D. Marsden Fields..	do Clerk, do	10 41
5626		James Turnbull.....	do Disbursing Clerk, do	14 56
5627		Geo. Henriques.....	do Clerk	9 34
5628		Benj. F. Andrews..	do do	6 27
5629		James P. Carolin...	do Office Assistant	5 26
5630		Geo. D. Clark.....	do Draughtsman	9 34
5631		John J. Lynch.....	do Office Assistant	4 36
5632		Thos. J. Lannon....	do do	4 03
5633		Henry Kauski.....	do do	4 25
5634		Fred. B. Stacy.....	do Property Clerk.....	7 80
5635		Eugene O'Neill.....	do Clerk	6 27
5636		Edward C. Moor....	do Messenger.....	4 25
5749	20	Walton M'f'g and L. Works	Pails and spirit levels.....	1 75
5750		Paul C. Coffin & Co.	Masons' linen lines	2 00
5751		H. A. Rogers & Co..	Steam gauge glasses	1 20
5752		Theo. F. Tone	Coal	8 50
5753		Luther Baldwin....	Three months' rent of store and basement, No. 265 West 125th street, due May 1, 1873	27 50
5754		Murphy & Nesbit...	Cement	4 20
5755		F. W. Devoe & Co..	Sperm oil	58 42
5756		do ...	Turpentine and oil.....	4 50
5757		H. A. Rogers & Co..	Water casks, hose couplings, etc.....	13 50
5786	21	F. W. Devoe & Co..	Sperm oil	37 05
5787		James Everard.....	Filling.....	2,745 33
5906	29	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873.....	1,874 74
6211	Sept 6	Mont. A. Kellogg...	Services, Engineer-in-Chief, Aug., 1873.....	32 68
6212		Emil Bleyer	do Assistant Engineer, do	161 29
6213		Aaron P. Storrs....	do do do	67 21
6214		Albertus Webb.....	do Rodman, do	96 77
6215		George Merz.....	do Axeman, do	47 50
6216		Henry Wingrove....	do do do	15 00
6217		Alex. S. Parker	do do do	22 50
6218		Patrick Toale	do do do	17 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6219	Sept. 6	Geo. D. Clark.....	Services, Draughtsman, August, 1873.....	$11 70
6220		D. Marsden Fields.	do Clerk, do	13 11
6221		James Turnbull.....	do Disbursing Clerk, do	18 33
6222		Geo. Henriques.....	do Clerk, do	11 70
6223		Benj. F. Andrews..	do do do	7 84
6224		James P. Carolin ...	do Office Assistant, do	6 46
6225		John J. Lynch.....	do do do	5 60
6226		Thos. J. Lannon....	do do do	5 10
6227		Henry Kauski.....	do do do	5 10
6228		Fred. B. Stacy.....	do Property Clerk, do	9 88
6229		Engene O'Neill	do Clerk, do	7 84
6230		Edward C. Moor....	do Messenger, do	5 10
6324	12	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending September 6, 1873	1,806 22
6354	13	Biglow Blue Stone Co	Flagging.....	189 73
6481	18	Wetmore & Co.....	Iron	5 18
6482		Wm. V. Crissey & Co	Paints	11 55
6483		Laflin & Rand Powder Co	Powder and fuse	74 00
6484		Theo. F. Tone.....	Coal	189 00
6485		Paul C. Coffin & Co.	Nails, etc.....	84
6486		Hazard Powder Co..	Powder and fuse	261 00
6487		do ..	do	199 24
6488		F. W. Devoe & Co..	Sperm oil.....	47 50
6489		Wm. V. Crissey & Co	Paints	13 30
6490		J. E. Halsey & Co...	Shovel, hammer handles, etc.....	31 33
6491		James F. King.....	Sand.....	34 00
6539	19	Wetmore & Co.....	Iron	24 00
6540		Wm. V. Crissey & Co	Turpentine, etc	4 25
6553	23	Luther Baldwin....	Rent of store and basement No. 265 West 125th street, from May 1 to Aug. 1, 1873..	18 05
6580		E. H. Fairchild.....	Screened Red Hook gravel.....	5,514 86
6581		Robert Prior.....	Board of horse of Engineer from April 1 to July 1, 1873	7 60
6599	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending September 20, 1873.....	744 07
6620	30	E. H. Fairchild.....	Screened gravel	3,599 10
			Total	$48,916 45

Street Improvement Fund,

(*Chap.* 397, *Laws* 1852; *and Sec.* 4, *Chap.* 580, *Laws* 1872; *Ordinance December* 30, 1854.)

4203	July 1	Henry Tone, Adm'r of Dan'l Tone, or E. D. Brown, Pres't, Ass'e....	On account of contract for regulating, grading, etc., 84th street, from the Boulevard to the River Drive.....	$1,886 50
4204		James Everard.....	In full of contract for paving 24th street, from 10th to 11th avenue	2,103 65
4205		Thos. & John D. Crimmins	On account of contract for regulating and grading 121st street, from 7th to 8th avenue	1,446 90
4206		Abrah'm Doubleday.	On account of contract for regulating and grading 85th street, from 8th to 9th avenue	3,045 00
4207		David Babcock.....	On account of contract for regulating and grading 88th street, from 8th to 10th avenue	1,337 00
4209	8	Thos. Crimmins & Sons.....	On account of contract for regulating, grading, etc., New avenue, east and west, between 120th and 124th streets.....	9,239 58

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4210	July 3	William Baird....	On account of contract for outlet sewer in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d, 4th, and 5th avenues, etc..	$31,934 37
4260	9	Moor Falls.....	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending June 28, 1873	2,964 97
4268		P. F. Maginn.....	On account of contract for paving 53d street, from 4th to 6th avenue, except from 5th to 6th avenue	2,788 80
4321	10	Chas. C. Reed....	On account of contract for regulating, grading, etc., 40th street, between 1st and 2d avenues.....	3,028 20
4322		Francis McCabe, or Thos. Pearson, Assignee...	In full of contract for sewer in 11th street, between Drydock street and East river...	1,664 67
4323		M. H. Grossmayer.	In full of contract for sewer in 55th street, between Avenue A and 1st avenue.....	1,682 35
4324		Chas. C. Reed.....	In full of contract for paving 31st street, between 4th and 5th avenues.....	1,986 31
4325		John Harris, John S. Masterson, Assignee, or E. D. Brown, President, Assignee of John S. Masterson.....	On account of contract for regulating, grading, etc., 75th st., from 8th to 10th ave.	3,327 97
4332	11	C. A. Harrington...	Broken stone or trap rock, for 72d street Telford pavement.....	6,981 00
4333		John B. Nichol...	On account of contract for regulating, grading, etc., 127th street, between 6th and 8th avenues.....	5,064 34
4334		John M. Gilligan, or W. H. Quincy, Assignee	On account of contract for sewer in Avenue A, between 59th and 61st streets, with branches in 59th street.....	1,327 87
4335		Wm. B. Finley, John S. Masterson, Assignee, or E. D. Brown, Pres't, Assignee, of John S. Masterson.....	On account of contract for regulating, grading, etc., 73d street, from 8th avenue to Harlem river.....	4,637 50
4336		John S. Masterson	On account of contract for regulating, grading, etc., 120th street, from 3d to 6th avenue.....	2,520 00
4337		Patrick Farley	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....	4,445 00
4338		do	In full for contract for sewer in 66th street, between Avenue A and 1st avenue, and 2d and 3d avenues.....	3,626 99
4341	12	Stevenson Towle....	Services, Engineer, in charge of sewers, June, 1873.....	333 33
4342		DeWitt C. Graham.	Services, Secretary, Bureau of Sewers, June, 1873.....	208 33
4343		Chas. H. Myers.....	Services, Assistant Engineer, in charge of sewers, June, 1873.....	187 50
4344		John Avery.....	Services, Assistant Engineer, in charge of sewers, June, 1873.....	187 50
4345		William H. Collins.	Services, Assistant Engineer, in charge of sewers, June, 1873.....	187 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4346	July 12	John S. Newlin.....	Services, Assistant Engineer, in charge of sewers, June, 1873.....	$187 50
4347		William E. Noble...	Services, General Superintendent of Sewers, June, 1873.....	166 66
4348		John W. Marshall..	Services, General Superintendent of Sewers, June, 1873.....	166 66
4349		George T. Bradley..	Services, Chief Clerk, June, 1873.....	208 33
4350		Thos. S. Robinson..	do Clerk, June, 1873.....	166 66
4351		L. A. Hallenbeck...	do Leveler, June, 1873.....	100 00
4352		James E. Swartwood	do do do	125 00
4353		Edmund Q. Morton.	do Rodman, do	100 00
4354		William Cornell	do do do	100 00
4355		Jos. O. B. Webster .	do Chief Draughtsman, June, 1873...	150 00
4356		Francis Troll.....	do Draughtsman, June, 1873.....	125 00
4357		Joseph D. Wright ..	do do do	125 00
4358		Geo. W. Isaacs, Jr..	do do do	87 50
4359		George Hackett	do Messenger, do	125 00
4360		George Young.....	do Foreman, Rivington street yard, June, 1873.....	100 00
4361		Wm. Butler.....	do Foreman, 92d street yard, June, '73	100 00
4362		Patrick Weir.....	do Workman, pipe-yard, do	62 50
4363		Matthew L. Brennan	do Workman, Pike street yard, and Watchman, Rivington street yard, June, 1873.....	75 00
4364		B. D. Campbell.....	do Workman, Pike street yard, and Sunday Watchman, 92d street yard, June, 1873	75 00
4365		John T. Williams...	do Workman, Pike street yard, and Sunday Watchman, 17th street yard, June, 1873	75 00
4366		Jacob Peffers.....	do Night Watchman, Rivington street yard, June, 1873.....	75 00
4367		Sylvester Russell ...	do Night Watchman, 92d street yard, June, 1873.....	75 00
4368		Michael Corley	do Axeman, June, 1873.....	62 50
4369		James Daly	do do do	62 50
4370		Benj. F. McCord ...	do do do	62 50
4371		James Hastings	do do do	62 50
4372		Jeremiah Dixon	do do do	62 50
4373		Patrick Sanford	do do do	62 50
4374		Henry O'Brien	do do do	62 50
4375		Geo. P. Jennings ...	do do do	62 50
4376		John Graham	do do do	62 50
4377		Frank Stevenson ...	do do do	62 50
4379		Mark Neary.....	Services, Inspector, 17th street outlet sewer, June, 1873.....	100 00
4380		Amos L. Tripp	Services, Inspector, 17th street outlet sewer, June, 1873.....	100 00
4381		Dennis O'Brien.....	Services, Inspector, 80th street outlet sewer, June, 1873.....	100 00
4382		Felix Armstrong....	Services, Inspector, 80th street outlet sewer, June, 1873.....	100 00
4383		Lawrence Manning..	Services, Inspector, 96th street outlet sewer, June, 1873.....	100 00
4384		Chas. B. Meigs	Services, Inspector, 108th street outlet sewer, June, 1873.....	100 00
4385		Michael McCann....	Services, Inspector, 110th street outlet sewer, June, 1873.....	100 00
4386		Harry Palmer	Services, Inspector, 110th street outlet sewer, June, 1873.....	100 00
4387		Patrick Fox.....	Services, Inspector, 44th street sewer, between 2d and 3d avenues, June, 1873	100 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4388	July 12	Thomas O'Neill.....	Services, Inspector, 51st street sewer, between 6th and 7th avenues, June, 1873....	$100 00
4389		George I. Green	Services, Inspector, 67th street sewer, between 9th and 10th avenues, June, 1873...	100 00
4390		Terance Fitzgerald..	Services, Inspector, 110th street sewer, between 5th and 8th avenues, June, 1873....	100 00
4391		Jason Mills.....	Services, Inspector, Manhattan sewer, between 12th avenue, etc., June, 1873.....	100 00
4392		Meyer Meyer	Services, Inspector, 11th avenue sewer, between 52d and 54th streets, June, 1873....	100 00
4393		Henry Steine.....	Services, Inspector, 11th avenue sewer, between 50th and 51st streets, June, 1873...	100 00
4394		James McNamara ..	Services, Inspector, Avenue A sewer, between 59th and 61st streets, June, 1873.....	100 00
4395		Thos. Lynch.....	Services, Inspector, drains, between 62d and 68th streets, and between 8th and 9th avenues, June, 1873	100 00
4396		J. H. Chamberlain	Services, Inspector, drains, between 74th and 92d streets, and between 8th and 10th avenues, June, 1873.....	100 00
4397		W. H. Pierpont ..	Services, Inspector, drains, between 74th and 92d streets, and between 8th and 10th avenues, June, 1873.....	100 00
4398		Samuel Brower...	Services, Inspector, drains, between 77th and 78th streets, and between 9th avenue, etc., June, 1873	100 00
4399		Norman McLeod..	Services, Inspector, drains, between 96th and 111th streets, and between 10th and 11th avenues, June, 1873	100 00
4405		Edward Bradburn.	On account of contract for underground drains, between 96th and 111th streets, and between 10th and 11th avenues.....	2,955 18
4406		Chas. P. Devlin	In full of contract for sewer in 55th street, between 5th and 6th avenues.....	1,908 60
4407		P. F. Maguire.....	On account of contract for paving 48th street, from 9th to 10th avenue.....	4,660 24
4408		P. F. Maguire, or E. Brown, Assignee	On account of contract for paving 37th street, from 7th avenue to North river.....	12,155 16
4409		P. F. Maguire, or E. Brown, Assignee	On account of contract for paving 9th avenue, from 34th to 45th street	5,173 82
4410		L. W. Johnson.....	On account of contract for regulating and grading 87th street, from 8th to 10th ave .	5,180 00
4411		Wm. Guilfoyle....	On account of contract for regulating, grading, etc., 138th street, from Boulevard to Hudson river.....	3,595 20
4684	15	Abraham Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	5,910 45
4685	16	Thomas & John D. Crimmins	On account of contract for regulating and grading 121st street, from 7th to 8th ave..	4,118 10
4686		T. Crimmins & Son	On account of contract for regulating, grading, etc., New avenue, east and west, from 120th to 124th street.....	6,129 48
4687		Abraham Dowdney	On account of contract for outlet sewer in 96th street, between 10th avenue and the Hudson river	3,274 60
4688		James Everard ...	On account of contract for underground drains, between 74th and 92d streets and between 8th and 10th avenues.....	5,761 88
4689		E. J. Quirk	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river.....	12,250 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4690	July 16	James Riley, or Patrick Bannon, Assignee	On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street	$69 65
4691		Terance McGuire..	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street (1st section).	4,059 16
4692		Benj. F. Brady, or David Babcock, Assignee	Repaving security retained on contract for sewer in Hudson and Bleecker streets, between Christopher and West 10th sts., etc.	170 60
4712	18	Abraham Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	5,029 93
4718	19	Wm. H. Gray	Repairing wagon	47 00
4719		Denis McGrath.....	On account of contract for paving 41st street, from 8th to 10th avenue	6,027 56
4720		John Kinsley, or Solomon Mehrbach, Assignee .	On account of contract for regulating, grading, etc., 105th street, between Third avenue and Harlem river.....	2,806 02
4743		Michael Norman, or Edward Schell, Assignee.....	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street to near 10th avenue, and in 17th street, from 11th avenue, etc.....	5,944 07
4744		Edward Bradburn.	On account of contract for underground drains between 77th and 78th streets, and between 9th avenue and Hudson river	4,549 41
4745		Moor Falls	Payment of pay-roll of laborers on 72d street Telford pavement, for two weeks ending July 12, 1873.	2,345 08
4748	21	David Babcock.....	On account of contract for regulating and grading 88th street, from 8th to 10th ave..	3,132 50
4758	22	Alex. Lutz & John McKim.....	On account of contract for outlet sewer in 80th street, from Hudson river to road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, etc.....	7,738 50
4759		Ethan A. Allen, or Newman Leopold Assignee	On account of contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th aves.	1,170 40
4760		John B. Nichol	On account of contract for regulating, grading, etc., 128th street, 6th to 8th ave .	5,027 10
4761		Egbert H. Fairchild and John F. Ward	On account of contract for regulating and grading 145th street, from 7th avenue to the Boulevard.....	7,700 00
4782	23	Paul C. Coffin & Co.	Hammer handles for 72d street Telford pavement.....	20 75
4783		do	Picks and shovels for 72d street Telford pavement	30 50
4826		Wm. Simmons.....	Services, Inspector, paving 9th avenue, 34th to 45th street, June, 1873.....	89 50
4827		James Owens.....	Services, Inspector, paving 37th street, 7th avenue to North river, June, 1873.....	87 50
4828		Wm. A. Zall.....	Services, Inspector, paving 48th street, 9th to 10th avenue, June 1 to 28, 1873.....	84 00
4829		Joseph H. Swan.....	Services, Inspector, paving 52d street, 2d avenue to East river, June, 1873.....	87 50
4830		Malcolm Forbes....	Services, Inspector, paving 53d street, 4th to 6th avenue, June, 1873.....	87 50
4831		James Hamblin.....	Services, Inspector, paving 53d street, 8th to 10th avenue, June, 1873.....	87 50
4832		Stephen Hoyt.....	Services, Inspector, paving 57th street, 2d to Lexington avenue, June, 1873.....	87 50

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4833	July 23	John C. Lamb.....	Services, Inspector, paving 60th street, 1st to 3d avenue, June, 1873.....	$87 50
4834		Abijah S. Preston...	Services, Inspector, paving 70th street, f. e. s. 4th to 5th avenue, June 9 to 30, 1873.....	66 50
4835		Alex. H. Frink.....	Services, Inspector, paving 83d street, 3d to 5th avenue, June 4 to 30, 1873.....	80 50
4836		Obadiah Bowne	Services, Inspector, paving 86th street, 3d to 5th avenue, June 4 to 30, 1873.....	80 50
4837		B. Henry Butler....	Services, Inspector, paving 87th street, 2d to 4th avenue, June 23 to 30, 1873.....	24 50
4838		Chas. D. Allaire....	Services, Inspector, paving 125th street, Harlem river to North river, June, 1873...	87 50
4839		Cornelius Callahan..	Services, Inspector, paving 125th street, Harlem river to North river, June, 1873...	87 50
4840		H. A. Rogers & Co..	Hammer handles for 72d street Telford pavement.....	3 25
4841		Wetmore & Co	Iron and steel for 72d street Telford pavement	17 27
4842		Laflin&Rand Powder Co.....	Powder and fuse for 72d street Telford pavement	197 50
4843		Theo. F. Tone.....	Coal for 72d street Telford pavement.....	88 00
4882	24	Francis McCabe, or Thos. Pearson, Assignee...	Repaving security retained on contract for sewer in 10th avenue, between Manhattan and 128th streets, with branches in Lawrence street.....	256 40
4942	26	Jefferson Birnan..	Services, Inspector, regulating, grading, etc., 145th street, 7th avenue to Boulevard, June, 1873.....	36 00
4943		Thomas Bell.....	Services, Inspector, regulating, grading, etc., 8th avenue, 59th to 77th street, June, 1873	75 00
4944		J. C. F. Beyland..	Services, Inspector, regulating, grading, etc., New avenue, east and west, 120th to 124th street, June, 1873	24 00
4945		John Carey.....	Services, Inspector, regulating, grading, etc., 67th street, 8th avenue to Hudson river, June, 1873.....	75 00
4946		Joseph Cleary	Services, Inspector, regulating, grading, etc., 68th street, 8th avenue to Hudson river, June, 1873	75 00
4947		Robt. H. Carpenter	Services, Inspector, regulating, grading, etc., 77th street, 1st avenue to East river, June, 1873	75 00
4948		Jeremiah Crowley	Services, Inspector, regulating, grading, etc., 84th street, Boulevard to River Drive, June, 1873	75 00
4949		Thos. J. Cerbin.....	Services, Inspector, regulating, grading, etc., 40th street, 1st to 2d avenue, June, 1873..	75 00
4950		John B. DeGrushe	Services, Inspector, regulating, grading, etc., 135th street, 8th avenue to Harlem river, June, 1873	75 00
4951		Owen Foley.....	Services, Inspector, regulating, grading, etc., Lexington avenue, 66th to 96th street, June, 1873	75 00
4952		Matt. C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, 86th to 99th street, June, 1873	75 00
4953		ChristopherFarrell	Services, Inspector, regulating, grading, etc., 81st street, 2d avenue to East river, June, 1873	75 00
4954		John G. Forbes...	Services, Inspector, regulating, grading, etc., 145th street, 7th avenue to Boulevard, June, 1873	30 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4955	July 26	John Green.	Services, Inspector, regulating, grading, etc., 71st street, 5th avenue to East river, June, 1873	$75 00
4956		Nathan G. Hobby ..	Services, Inspector, regulating, grading, etc., 79th street, 9th to 10th avenue, June, 1873	21 00
4957		Hans J. Hansen..	Services, Inspector, regulating, grading, etc., 138th street, Boulevard to Hudson river, June, 1873	75 00
4958		Daniel Jackson.....	Services, Inspector, regulating, grading, etc., 96th street, 2d to 5th avenue, June, 1873..	75 00
4959		Robert D. Kemp ...	Services, Inspector, regulating, grading, etc., 128th street, 6th to 8th avenue, June, 1873	75 00
4960		Nicholas Kent.....	Services, Inspector, regulating, grading, etc., 75th street, 8th to 10th avenue, June, '73..	75 00
4961		F. Y. Luckey.....	Services, Inspector, regulating, grading, etc., 76th street, 5th avenue to East river, June, 1873.....	75 00
4962		James McGovern .	Services, Inspector, regulating, grading, etc., 77th street, 9th avenue to Boulevard, June, 1873.....	75 00
4963		E. D. McMurray....	Services, Inspector, regulating, grading, etc., 127th street, 6th to 8th avenue, June, 1873	18 00
4964		Benj. Mohr.....	Services, Inspector, regulating, grading, etc., 8th avenue, 100th to 122d street, June, 1873	75 00
4965		Chas. L. Miller...	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, 8th avenue to Public Drive, June, 1873.....	75 00
4966		Robert Muir.....	Services, Inspector, regulating, grading, etc., 8th avenue, 81st to 100th street, June, 1873	75 00
4967		Asher Phillips.....	Services, Inspector, regulating, grading, etc., 119th street, 4th to 8th avenue, June, 1873	75 00
4968		Solomon Roseman ..	Services, Inspector, regulating, grading, etc., 120th street, 3d to 6th avenue, June, 1873	75 00
4969		N. H. Strippel....	Services, Inspector, regulating, grading, etc., 75th street, 5th avenue to East river, June, 1873.....	75 00
4970		John Sullivan	Services, Inspector, regulating, grading, etc., 9th avenue, 80th to 110th street, June, 1873	75 00
4971		John Sheals	Services, Inspector, regulating, grading, etc., Madison avenue, 105th to 120th street, June, 1873.....	75 00
4972		John A. Van Saun.	Services, Inspector, regulating, grading, etc., 86th street, 8th avenue to Public Drive, June, 1873.....	75 00
4973		James Van Camp.	Services, Inspector, regulating, grading, etc., 109th street, 3d avenue to Harlem river, June, 1873.....	75 00
4974		Wm. L. Waterman.	Services, Inspector, regulatiug, grading, etc., 73d street, 8th avenue to Hudson river, June, 1873.....	75 00
4989	29	Isaac J. Oliver.....	Printing pay-rolls for 72d street Telford pavement	43 00
4990		F. W. Devoe & Co..	Sperm oil for 72d street Telford pavement..	54 60
4991		C. A. Harrington...	Broken trap-rock for 72d street Telford pavement	4,557 37
..	30	E. H. Fairchild	Screened gravel for 72d street Telford pavement	1,588 76
5027		Joseph Tracy, or James Everard, Assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river.....	25,583 83

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5028	July 31	John Mulholland....	On account of contract for sewer in 51st street, between 6th and 7th avenues.....	$1,985 41
5039	Aug. 1	Thoms & John D. Crimmins.....	In full of contract for constructing receiving-basin southwest corner 14th street and 4th avenue.....	624 40
5040		Thomas & John D. Crimmins.....	In full of contract for constructing receiving-basin northeast corner 65th street and 1st avenue.....	483 00
5044		Moor Falls	Payment of pay-roll of laborers on 72d street Telford pavement, for two weeks ending July 26, 1873.....	2,447 47
5045	2	Lawrence Cronin, or Mich'l. Cronin, Assignee.... ...	On account of contract for regulating, grading, etc., 104th, 105th, and 106th streets, between 8th avenue and Public Drive....	3,717 70
5046		Patrick Farley....	Repaving security retained on contract for sewer in Lexington avenue, between 70th and 71st streets.....	39 20
5047		Abraham Dowdney.	On account of contract for regulating and grading 84th street, from 8th to 10th ave..	1,852 20
5048		do .	On account of contract for regulating and grading 85th street, from 8th to 9th ave ..	3,045 00
5049		Edw. Bradburn.....	On account of contract for paving 83d street, from 3d to 5th avenue	2,937 76
5050		do	On account of contract for paving 70th street, from 4th to 5th avenue.....	2,305 66
5051		Chas. C. Reed.....	Repaving security for paving University place, from Waverley place to 8th street..	123 60
5052		Francis McCabe, or Thomas Pearson, Assignee.....	Repaving security for sewer in 138th street, between Boulevard and Hudson river.....	153 40
5053		James Everard, or John W. Pettigrew, Assignee .	On account of contract for paving 60th street, from 1st to 3d avenue.....	3,444 00
5054		Dennis McCarthy, or Thos. Fealy, Assignee	On account of contract for regulating, grading, etc., in 119th street, from 4th to 8th avenue, except between 6th and 7th aves..	1,741 60
5055		R. H. Treacy, or E. D. Brown, Pres't, Ass'ee...	On account of contract for regulating, grading, etc., 86th street, from 8th avenue to River Drive.....	1,996 75
5056		John B. Nichol...	In full of contract for regulating, grading, etc., 127th street, from 6th avenue to 8th avenue	2,126 43
5057		William Agar....	Repaving security, retained on contract for underground drains, between 63d and 7th streets, and between 4th and 5th avenues.	723 60
5058		James Clark.....	Repaving security, retained on contract for paving 54th street, from 9th to 10th ave.	270 00
5192	6	Thos. L. Butler.....	Repaving security, retained on contract for paving 44th street, from 3d to 4th ave....	278 66
5193		do ...	Repaving security, retained on contract for paving Park place, from Broadway to West street.....	298 01
5194		Lutz & McKim....	On account of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st, to 10th avenue, to 83d street, etc.	9,647 75
5195		Thos. L. Butler.....	Repaving security, retained on contract for paving 21st street, from 6th to 7th avenue	270 40
5196		Townsend & Co.....	Coal for 72d street Telford pavement.....	112 50
5197		Theo. F. Tone.....	Pine wood do do	28 00
5198		Paul C. Coffin & Co.	Masons' linen lines do do	5 00
5199		Benoit & Wood.....	Tracing cloth for Bureau of Sewers.....	81 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5231*	Aug. 6	Moor Falls.....	Payment of pay-roll of laborers, etc., for July, 1873.....	$945 00
5232	7	Stevenson Towle...	Services, Engineer, in charge of sewers, July, 1873.....	333 33
5233		De Witt C. Graham	do Secretary, Bureau of Sewers, July, 1873.....	208 33
5234		Chas. H. Meyers....	do Assistant Engineer, in charge of sewers, July, 1873.....	187 50
5235		John Avery.....	do Assistant Engineer, in charge of sewers, July, 1873.	187 50
5236		Wm. H. Collins....	do Assistant Engineer, in charge of sewers, July, 1873.....	187 00
5237		John S. Newlin.....	do Assistant Engineer, in charge of sewers, July, 1873.....	187 50
5238		Geo. T. Bradley....	do Chief Clerk, July, 1873.....	208 33
5239		Thos. S. Robinson..	do Clerk, do	166 66
5240		Wm. E. Noble.....	do General Superintendent of Sewers, July, 1873.....	166 66
5241		John W. Marshall..	do General Superintendent of Sewers, July, 1873.....	166 66
5242		L. A. Hallenbeck...	do Leveler, July 1 to 7, 1873....	22 58
5243		Jas. E. Swartwood..	do do do	28 23
5244		Edward Q. Morton..	do Rodman, July, 1873..... ...	100 00
5245		William Cornell....	do do July 1 to 7, 1873.....	22 58
5246		J. O. B. Webster...	do Chief Draughtsman, July, 1873...	150 00
5247		Joseph D. Wright..	do Draughtsman, July, 1873.....	130 00
5248		Francis Troll.....	do do do	130 00
5249		Geo. W. Isaacs, Jr..	do do do	91 00
5250		Patrick Sanford....	do Messenger, do	65 00
5251		George Young.....	do Foreman, Rivington street yard, July, 1873	104 00
5252		William Butler.....	do Foreman, 92d street yard, July, '73	104 00
5253		Patrick Weir.....	do Workman, pipe yard, July, 1873...	65 00
5254		Matt'w L. Brennan.	do Workman, pipe yard, and Watchman, Rivington st. yard, July, '73	77 50
5255		B. D. Campbell.....	do Workman, pipe yard, and Watchman, 92d st. yard, July. 1873...	47 50
5256		Thomas Mooney....	do Workman, pipe yard, and Watchman, 92d st. yard, July, 1873..	20 00
5257		John T. Williams...	do Workman, pipe yard, and Watchman, 17th street yard, July, 1873	47 50
5258		Jacob Peffers.....	do Workman, pipe yard, and Watchman, Rivington st. yard, July, '73	77 50
5259		Sylvester Russell....	do Watchman, Ninety-second street yard, July, 1873.....	77 50
5260		Michael Cooley.....	do Axeman, July, 1873.....	65 00
5261		James Daly.....	do do do	65 00
5262		Benj. F. McCord...	do do do	12 50
5263		James Hastings.....	do do do	65 00
5264		Jeremiah Dixon.....	do do do	65 00
5265		Henry O'Brien.....	do do do	65 00
5266		George P. Jennings.	do do do	65 00
5267		John Graham.....	do do July 1 to 7, 1873.....	12 50
5268		Frank Stevenson.. .	do do July, 1873.....	65 00
5269		Patrick Weir.....	do Watchman, 17th street yard, July, '73	5 00
5270		John Wall.....	do Workman, Pike st. yard. July, 1873	5 00
5295	8	P. F. Maguire....	On account of underground drains contract, between 62d and 68th streets, and between 8th and 9th avenues.....	4,033 05
5296		William Simmons...	Services, Inspector, paving 9th avenue, 34th to 45th street, July, 1873.....	91 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5297	Aug. 8	James Owens.....	Services, Inspector, paving 37th street, Broadway to 7th avenue, July, 1873.....	$45 50
5298		Joseph H. Swan....	Services, Inspector, paving 52d street, 2d avenue to East river, July, 1873.....	91 00
5299		Malcolm Forbes.....	Services, Inspector, paving 53d street, 4th to 6th avenue, July, 1873.....	24 50
5300		James Hamblin.....	Services, Inspector, paving 53d street, 8th to 10th avenue, July, 1873.....	91 00
5301		Stephen Hoyt.....	Services, Inspector, paving 52d street, 2d to Lexington avenue, July, 1873.....	91 00
5302		John C. Lamb.....	Services, Inspector, paving 60th street, 1st to 3d avenue, July 1 to 10, 1873.....	28 00
5303		Abijah S. Preston...	Services, Inspector, paving 70th street, e. s., 4th to 5th avenue, July 1 to 10, 1873	28 00
5304		Alex. H. Frink.....	Services, Inspector, paving 83d street, 3d to 4th avenue, July, 1873.....	91 00
5305		Obadiah Bowne....	Services, Inspector, paving 86th street, 3d to 5th avenue, July, 1873.....	91 00
5306		B. Henry Butler....	Services, Inspector, paving 87th street, 2d to 4th avenue, July, 1873.....	91 00
5307		Charles D. Allaire..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, July, '73	91 00
5308		Cornelius Callaban..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, July, '73	91 00
5325		T. & J. D. Crimmins	In full of contracts for sewer in 10th avenue, west side, between 21st and 22d streets...	747 00
5326		M. H. Grossmeyer...	On account of contract for sewer in 11th avenue, between 52d and 54th streets.....	2,411 13
5327		T. & J. D. Crimmins	In full of contract for sewer in 10th avenue, between 17th and 18th streets.....	709 65
5328		do	In full of contract for sewer in Frankfort street, between Cliff and Pearl streets....	618 35
5341	11	do	In full of contract for constructing receiving-basin, northeast corner 43d street and Broadway.....	377 40
5342		do	In full of contract for constructing receiving-basin, southeast corner 44th street and Broadway.....	364 20
5345	12	John B. Devlin...	Repaving security on contract for sewer in 68th street, between Boulevard and 10th avenue.....	51 00
5346		Cornelius Farley and J. Stewart; Cornelius Farley, Assignee of John Stewart.....	In full of contract for sewer in 81st street, between 1st and 2d avenues.....	2,735 20
5347		Charles Miner, or E. D. Brown, Prest. Assignee.	On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river.....	4,054 40
5348		Henry Wagner....	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard.....	1,050 70
5349		Cornelius Farley..	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....	4,235 00
5350		James Everard, or John W. Pettigrew, Assignee..	On account of contract for paving 60th street, from 1st to 3d avenue	3,957 16
5351		Harlem Gas-light Co.....	Damages to gas-mains, in matter of sewer in 124th street, between 3d and 4th avenues, caused by blasting.....	150 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5352	Aug. 12	Harlem Gas-light Co.	Taking up and relaying gas-mains, in the matter of sewer in 3d avenue, between 93d and 107th streets	$4,334 00
5409	14	T. & J. D. Crimmins	On account of contract for regulating, grading, etc., Madison avenue, between 105th and 120th streets	12,346 25
5430	15	Terance McGuire.	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street	11,020 80
5431		Abraham Dowdney	On account of contract for regulating and grading 118th st., from 7th to 8th avenue.	1,780 80
5432		James Slatterly	On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street (1st section)	6,418 86
5433		Fairchild & Ward.	On account of contract for regulating and grading 145th street, from 7th avenue to Boulevard	3,500 00
5434		Dennis Cotterell	Repaving security retained on contract for sewer in 130th and 131st streets, between 4th and 5th avenues	345 00
5435		John B. Devlin	Repaving security retained on contract for paving 63d street, from 4th to 5th avenue.	290 00
5440		Chas. K. Graham.	Preliminary surveys for regulating, grading, etc., 133d street, from 10th avenue to Hudson river	86 25
5441		Charles H. Haswell.	Surveys for flagging 10th street, from Avenue D to East river	26 13
5442		do	Preliminary surveys for paving 86th street, from 3d to 5th avenue	102 00
5443		do	Preliminary surveys for paving 83d street, from 3d to 5th avenue	102 00
5444		Stevenson Towle	Keeping horse from May 1 to July 1, 1873	102 00
5445		do	Keeping horse from August 1, 1872, to April 30, 1873	306 00
5446		Mark Neary	Services, Inspector, 17th street outlet sewer, July, 1873	112 00
5447		Amos L. Tripp	Services, Inspector, 17th street outlet sewer, July, 1873	104 00
5448		Dennis O'Brien	Services, Inspector, 80th street outlet sewer, July, 1873	104 00
5449		Felix Armstrong	Services, Inspector, 80th street outlet sewer, July, 1873	104 00
5450		Lawrence Manning	Services, Inspector, 96th street outlet sewer, July, 1873	104 00
5451		Michael McCann	Services, Inspector, 110th street outlet sewer, July, 1873	104 00
5452		Harry Palmer	Services, Inspector, 110th street outlet sewer, July, 1873	104 00
5453		Patrick Fox	Services, Inspector, sewer in 44th street, between 2d and 3d avenues, July, 1873	104 00
5454		Thos. O'Neill	Services, Inspector, sewer in 54th street, between 6th and 7th avenues, July, 1873	104 00
5455		Geo. J. Green	Services, Inspector, sewer in 67th street between 9th and 10th avenues, July, 1873.	104 00
5456		Terrance Fitzpatrick	Services, Inspector, sewer in 110th street, between 5th and 8th avenues, July, 1873	104 00
5457		Jason Mills	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., July, '73	104 00
5458		Meyer Meyer	Services, Inspector, sewer in 11th avenue, between 52d and 54th streets, July, 1873	80 00
5459		Henry Stern	Services, Inspector, sewer in 11th avenue, between 50th and 51st streets, July, 1873	104 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5460	Aug. 15	James McNamara...	Services, Inspector, sewer in Avenue A, between 59th and 61st streets, July, 1873 ...	$104 00
5461		Thomas Lynch ...	Services, Inspector, drain between 62d and 68th streets and 8th and 9th avenues, July, 1873	104 00
5462		J. H. Chamberlain	Services, Inspector, drain between 74th and 92d streets and 8th and 10th avenues, July, 1873	104 00
5463		Wm. H. Pierpont.	Services, Inspector, drain between 74th and 92d streets and 8th and 10th avenues, July, 1873	52 00
5464		Samuel Brower	Services, Inspector, drain between 77th and 78th streets and 9th avenue, etc., July, '73	104 00
5465		Norman McLeod..	Services, Inspector, drain between 96th and 111th streets and 10th and 11th avenues, July, 1873	104 00
5520	16	John B. Nichol.....	In full of contract for regulating, grading, etc., 128th street, from 6th to 8th avenue.	1,995 47
5521		J. Slattery or T. M. White.....	On account of contract for regulating, grading, etc., 8th ave., from 100th to 122d st..	19,650 40
5564	18	Moor Falls	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending Aug. 9, 1873	1,284 37
5697	20	Daniel B. Northrup.	On account of contract for sewer in 110th street, between 5th and 8th avenues.....	4,269 30
5698		F. W. Devoe & Co .	Sperm oil for 72d street Telford pavement ..	9 50
5699		Theo. F. Tone.....	Coal do do do ..	9 00
5700		Wm. H. Gray	Horse blanket, lap robe, etc., for Bureau of Sewers.....	22 50
5799	22	R. & J. Cunningham	On account of contract for sewer in 67th street, between 9th and 10th avenues	3,112 20
5800		Wm. V. Smith	Preliminary surveys for paving 1st avenue, from 61st to 92d street.....	413 00
5801		Thos. Bell	Services, Inspector, regulating and grading 8th avenue, from 59th to 77th st., July, '73	57 00
5802		John Carey.....	Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, July, 1873.....	78 00
5803		Joseph Cleary	Services, Inspector, regulating and grading 68th street, from 8th avenue to Hudson river, July, 1873.....	78 00
5804		R. H. Carpenter..	Services, Inspector, regulating and grading 77th street, from 1st avenue to East river, July, 1873.....	78 00
5805		Jeremiah Crowley.	Services, Inspector, regulating and grading 84th street, from Boulevard to River Drive, July, 1873.....	78 00
5806		Thos. J. Corbin.....	Services, Inspector, regulating and grading 40th street, from 1st to 2d ave., July, 1873.	78 00
5807		John B. DeGrush.	Services, Inspector, regulating and grading 135th street, from 8th avenue to Harlem river, July, 1873.....	78 00
5808		Owen Farley.....	Services, Inspector, regulating and grading Lexington avenue, from 66th to 96th street, July, 1873.....	78 00
5809		Matt. C. Fordham	Services, Inspector, regulating and grading Madison avenue, from 86th to 99th street, July, 1873.....	78 00
5810		Christopher Farrell	Services, Inspector, regulating and grading 81st street, from 2d avenue to East River, July, 1873.....	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5811	Aug. 22	John G. Forbes...	Services, Inspector, regulating and grading 145th street, from 7th avenue to Boulevard, July, 1873	$78 00
5812		John Green.....	Services, Inspector, regulating and grading 71st street, from 5th avenue to East river, July, 1873	78 00
5813		Hans J. Hansen ..	Services, Inspector, regulating and grading 138th street, from Boulevard to Hudson river, July, 1873	78 00
5814		Nich. H. Strippel.	Services, Inspector, regulating and grading 75th street, from 5th avenue to East river, July, 1873	78 00
5815		David Roche	Services, Inspector, regulating and grading 96th street, from 2d to 5th avenue, July, '73	18 00
5816		Solomon Rosenan...	Services, Inspector, regulating and grading 120th street, from 3d to 6th avenue, July, '73	78 00
5817		Asher Phillips.....	Services, Inspector, regulating and grading 119th street, from 4th to 8th ave., July, '73.	78 00
5818		Robert Muir.....	Services, Inspector, regulating and grading 8th avenue, from 81st to 100th street, July, 1873	78 00
5819		Chas. L. Miller ...	Services, Inspector, regulating and grading 104th, 105th and 106th streets, from 8th avenue to Public Drive, July, 1873	78 00
5820		Benj. Mohr.....	Services, Inspector, regulating and grading 8th avenue, from 100th to 123d street, July, 1873	57 00
5821		James McGovern .	Services, Inspector, regulating and grading 77th street, from 9th avenue to Boulevard, July, 1873	78 00
5822		John C. Lamb.....	Services, Inspector, regulating and grading 75th street, from 8th to 10th ave., July, '73.	21 00
5823		John H. Lindsay..	Services, Inspector, regulating and grading 82d street, from 8th avenue to Boulevard, July, 1873	78 00
5824		F. G. Luckey.....	Services, Inspector, regulating and grading 76th street, from 5th avenue to East river, July, 1873	78 00
5825		Nicholas Kent.....	Services, Inspector, regulating and grading 75th street, from 8th to 10th ave., July, '73	57 00
5826		Robert D. Kemp .	Services, Inspector, regulating and grading 100th street, from 8th avenue to Broadway, July, 1873	42 00
5827		do ...	Services, Inspector, regulating and grading 128th street, from 6th to 8th ave., July, '73.	24 00
5828		Daniel Jackson	Services, Inspector, regulating and grading 96th street, from 2d to 5th ave., July, 1873	57 00
5829		John Sullivan	Services, Inspector, regulating and grading 9th avenue, from 86th to 110th street, July, 1873	78 00
5830		John Sheals	Services, Inspector, regulating and grading Madison avenue, from 105th to 120th street, July, 1873	57 00
5831		Martin Stumpf.....	Services, Inspector, regulating and grading 67th st., from 3d to 4th avenue, July, '73	24 00
5832		John A. Van Saun	Services, Inspector, regulating and grading 86th street, from 8th avenue to Public Drive, July, 1873	57 00
5833		do	Services, Inspector, regulating and grading Madison avenue, from 105th to 120th street, July, 1873	21 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5834	Aug. 22	James Van Camp.	Services, Inspector, regulating and grading 8th avenue, from 100th to 122d street, July, 1873	$12 00
5835		Wm. L. Waterman	Services, Inspector, regulating and grading 73d street, from 8th avenue to Hudson river, July, 1873	78 00
5847	26	Ethan A. Allen, or Newman Leopold Assignee	On account of contract for sewer in 11th avenue, between 50th and 57th streets, and 50th street, between 10th and 11th avenues	1,988 00
5848		Edward Bradburn	On account of contract for paving 87th street, from 2d to 4th avenue	5,620 84
5849		do	On account of contract for underground drains, between 96th and 111th streets, and between 10th and 11th avenues	3,623 37
5850		T. & J. D. Crimmins	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	1,668 80
5851		do	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	2,607 50
5852		do	On account of contract for regulating and grading 121st st., from 7th to 8th avenue	3,339 00
5853		Leonard W. Johnson	On account of contract for regulating and grading 87th st., from 8th to 10th avenue	5,180 00
5854		P. F. Maguire, or E. D. Brown, Prest. Assignee.	On account of contract for paving 37th street, from 7th avenue to North river	3,188 93
5855		P. F. Maguire	On account of contract for paving 53d street, from 4th to 6th avenue (except between 5th and 6th avenues)	2,183 98
5856		John S. Masterson	On account of contract for regulating and grading, etc., 77th street, between 9th avenue and Boulevard	3,500 00
5857		Thos. W. Murphy, or J. D. Forshay, Jr., Assignee	Repaving security retained on contract for paving 20th street, between 3d avenue and East river	704 90
5858		Philip Duffy, or E. D. Brown, Prest. Assignee	Repaving security retained on contract for sewer in Chrystie street, between Grand and Broome streets, and in Broome street, between Elizabeth and Mott streets	230 00
5859		Michael Gavin	Repaving security retained on contract for sewer in Madison street, between Pike and Rutgers streets	38 20
5860		Michael Gavin, or Matthew Baird, Assignee	Repaving security retained on contract for sewer in Little West 12th street, between 9th and 10th avenues	137 00
5861		James Everard	On account of contract for underground drains, between 74th and 92d streets, and between 8th and 10th avenues	4,606 26
5862		Joseph Tracy, or James Everard, Assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river	17,710 00
5863		E. J. Quirk	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river	12,547 50
5874		T. & J. D. Crimmins	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	1,668 80
5875		John Duffy, or Mechanics & Traders National Bank, Assignee	In full of contract for sewers in Bedford street, between Christopher and Grove streets, Varick street, between Spring and Houston streets, Broome and Grand streets, between Sullivan and Thompson sts., etc.	5,279 40

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5876	Aug. 26	Wm. B. Finley, J. S. Masterson, Assignee, or E. D. Brown, Pres't, Assignee of John S. Masterson ...	On account of contract for regulating, grading, etc., 73d street, between 8th avenue and the Hudson river	$7,918 75
5877		Lutz & McKimm..	On account of contract for outlet sewer in 80th street, from Hudson river to road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, to 88th st., to 8th avenue, etc.	11,163 60
5878		Charles C. Reed..	On account of contract for regulating, grading, etc., 40th street, between 1st and 2d avenues	2,298 80
5879		John Duffy, or Mechanics & Traders National Bank, Assignee.....	Repaving security retained on contract for sewers in Bedford street, between Christopher and Grove streets, Varick street, between Spring and Hudson streets, etc...	346 80
5885	27	John S. Masterson, or E. D. Brown, President, Assignee	Balance on 70 per cent payment, dated Nov. 20, 1871, on contract for regulating and grading 76th street, from 5th avenue to East river.....	2,371 00
5886		James Everard....	On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches	4,508 00
5887		Abraham Dowdney.	On account of contract for regulating and grading 84th street, from 8th to 10th ave	4,116 00
5888		do	On account of contract for regulating and grading 85th street, from 8th to 9th ave...	1,540 00
5889		H'y Tone, Adm'r, of estate of Dan'l Tone, Michael Treacy, Assignee or E. D. Brown, President, Assignee of Mich'l Treacy	On account of contract for regulating, grading, etc., 82d street, between 8th avenue and Boulevard.....	3,990 00
5890		Wm. Guilfoyle...	On account of contract for regulating, grading, etc., 138th street, from Boulevard to Hudson river	2,424 80
5891		Lutz & McKimm..	Repaving security, retained on contract for sewer in 67th street, between 3d and 4th avenues	165 60
..		David Babcock.....	On account of contract for regulating and grading 88th street, from 8th to 10th ave.	3,310 30
5900	28	John McCauley...	On account of contract for sewer in 6th avenue, between 125th and 129th streets, with branches	2,772 00
5901		James Riley, or Patrick Bannon, Assignee.....	On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street	11,081 00
5902		Thos. J. Hinck...	In full of contract for fencing vacant lots on both sides of 51st street, between 5th and 6th avenues.....	124 75
5909	29	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, on 72d st. Telford pavement, for two weeks ending August 23, 1873.....	1,384 43
6047	Sept. 4	Thos. P. Morrell, or Thos. Pearson, Assignee.....	In full of contract for paving 2d avenue, from 86th to 125th street.....	54,708 48
6048		T. & J. D. Crimmins	In full of contract for paving sewer in Pearl street, between Old slip and a point 180 feet south of Old slip.....	900 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6049	Sept. 4	Patrick Minton, John F. Broderick, his Ass'ee, or Michael Donohue, Assignee of John F. Broderick.....	Repaving security, retained on contract for sewer in 55th and 58th streets, between 8th and 9th avenues.....	$337 20
6107	5	Stevenson Towle....	Services, Engineer, in charge of sewers, August, 1873.....	333 33
6108		De Witt C. Graham.	do Secretary, Bureau of Sewers, August, 1873.....	208 33
6109		Chas. H. Myers.....	do Assistant Engineer, August, 1873.	187 50
6110		John Avery.....	do do do	187 50
6111		Wm. H. Collins....	do do do	187 50
6112		John S. Newlin.....	do do do	187 50
6113		Geo. T. Bradley....	do Chief Clerk, do	208 33
6114		Thos. S. Robinson..	do Clerk, do	166 66
6115		Wm. E. Noble.....	do General Superintendent of Sewers, August, 1873.....	166 66
6116		John W. Marshall..	do General Superintendent of Sewers, August, 1873.....	166 66
6117		Edmund Q. Martin..	do Rodman, August, 1873.....	100 00
6118		J. O. B. Webster...	do Chief Draughtsman, August, 1873.	150 00
6119		Francis Troll.....	do Draughtsman, August, 1873.....	130 00
6120		Joseph D. Wright...	do do do	130 00
6121		Geo. W. Isaacs, Jr..	do do do	91 00
6122		Patrick Sandford...	do Messenger, do	65 00
6123		Wm. Butler	do Foreman, 92d street yard, Aug., '73	104 00
6124		George Young.....	do Foreman, Rivington street yard, August, 1873.....	104 00
6125		Patrick Weir.....	do Watchman, pipe-yard, Aug., 1873.	65 00
6126		Jacob Peffers.....	do Watchman, Rivington street yard, August, 1873.....	77 50
6127		Sylvester Russell...	do Watchman, 92d street yard, August, 1873.....	77 50
6128		Michael Curley	do Axeman, August, 1873.....	65 00
6129		James Daly	do do do	65 00
6130		James Hastings.....	do do do	45 00
6131		Jeremiah Dixon	do do do	65 00
6132		Henry O'Brien	do do do	65 00
6133		Geo. P. Jennings....	do do do	65 00
6134		Frank Stevenson....	do do do	65 00
6135		Matt. L. Brennan.	Services, Workman in pipe-yard and Sunday Watchman in Rivington street yard, August, 1873..	77 50
6136		John Wall.....	Services, Workman in pipe-yard and Sunday Watchman in 17th street yard, Aug., '73	77 50
6137		Thomas Mooney	Services, Workman in pipe-yard and Sunday Watchman in 92d street yard, Aug., 73	.....
6139	6	Michael Hays, or Wm. H. Quincy, Assignee.....	In full of contract for curbing, guttering, etc., 83d street, between 3d and 5th avenues...	1,502 79
6140		Ab'm Dowdney...	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.	3,915 34
6141		Denis McGrath.....	In full of contract for paving 41st street, from 8th to 10th avenue	3,806 14
6296		T.&J.D. Crimmins	In full of contract for constructing receiving-basin on the northeast corner of 11th street and 13th avenue.....	469 80

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6297	Sept. 8	Michael Noonan, or Edward Schell, Assignee.....	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street to near 10th avenue, and in 17th street, from 11th avenue, etc.	$5,764 31
6298		James Everard....	In full of contract for regulating and grading 38th street, between 1st avenue and East river.....	750 00
6308	11	Wm. V. Smith....	Preliminary surveys for regulating, grading, etc , 108th street, from 5th avenue to East river.....	208 15
6309		do	Preliminary surveys for paving 63d street, from 2d avenue to East river.....	91 65
6310		do	Preliminary surveys for paving 74th street, from 3d to 5th avenue	99 50
6311		T.&J.D. Crimmins	In full of contract for constructing basin in the northwest corner of 92d street and Avenue A.....	943 80
6312		P.F.Maguire, or E. D. Brown, Pres., Assignee.....	In full of contract for paving 48th street, from 9th to 10th avenue	1,667 34
6313		T.&J.D. Crimmins	In full of contract for construc ing receiving-basin southwest corner of 92d street and Avenue A.....	974 80
6314		Edward Bradburn	On account of contract for underground drains between 77th and 88th streets, and between 9th avenue and Hudson river....	3,456 95
6315		do	On account of contract for paving 70th street, from east side of 4th avenue to 5th avenue.....	2,668 98
6320	12	Moor Falls	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending September 6, 1873.....	1,379 69
6331		Eugene E. McLean .	Surveys for flagging west side of 8th avenue, between 48th and 49th streets	10 95
6332		do .	Surveys for curbing, guttering, etc., 54th street, from 10th to 11th avenue.....	95 76
6333		do .	Surveys for fencing vacant lots west side 8th avenue, from corner of 56th street.....	4 50
6334		do .	Surveys for flagging south side of 24th street, from 1st avenue to Avenue A	39 00
6335		do .	Preliminary surveys for curbing, guttering, etc., 54th street, from 10th to 11th avenue	36 00
6339		Fairchild & Ward.	On account of contract for regulating and grading 145th street, from 7th avenue to Boulevard	1,982 96
6356	13	James T. King	Building sand for 72d street Telford pavement	37 00
6357		Dennis McGrath..	Repaving security retained on contract for paving 55th street, from 7th avenue to Broadway.....	102 50
6358		Thos. & John D. Crimmins	On account of contract for regulating and grading 121st street, from 7th to 8th ave.	4,452 00
6359		Timothy J. Mulry, or James Mulry, Assignee	In full of contract for regulating, grading, etc., Laurens street, from Canal street to Waverley place	6,752 44
6362	17	Wm. Simmery.....	Services, Inspector, paving 9th avenue, from 34th to 45th street, August, 1873.....	91 00
6363		Joseph H. Swan	Services, Inspector, paving 52d street, from 2d avenue to East river, August, 1873	91 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6364	Sept. 17	Stephen Hayt.....	Services, Inspector, paving 57th street, from 2d to Lexington avenue, August, 1873....	$91 00
6365		Alex. H. Frink.....	Services, Inspector, paving 83d street, from 3d to 5th avenue, August 1 to 13, 1873...	38 50
6366		Obadiah Bowne	Services, Inspector, paving 86th street, from 3d to 5th avenue, August, 1873.....	91 90
6367		B. Henry Butler....	Services, Inspector, paving 87th street, from 2d to 4th avenue, August, 1873.....	91 00
6368		Chas. D. Allaire....	Services, Inspector, paving 125th street, from Harlem river to North river, Aug. 1 to 6, '73	17 50
6369		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river to North river, August, 1873	91 00
6370		Amos L. Tripp	Services, Inspector, on 17th street outlet sewer. August 1 to 15, 1873.....	52 00
6371		Mark Neary.....	Services, Inspector, on 17th street outlet sewer, August 1 to 15, 1873	52 00
6372		Wm. H. Pierpont.	Services, Inspector, on 17th street outlet sewer, August 22 to 31, 1873.....	32 00
6373		Lawrence Langan...	Services, Inspector, on 17th street outlet sewer, August 19 to 31, 1873	44 00
6374		Felix Armstrong....	Services, Inspector, on 80th street outlet sewer, August, 1873	52 00
6375		Denis O'Brien	Services, Inspector, on 80th street outlet sewer, August, 1873.....	104 00
6376		Wm. R. Dyer.....	Services, Inspector, on 80th street outlet sewer, August 16 to 31, 1873	52 00
6377		Lawrence Manning .	Services, Inspector, on 96th street outlet sewer, August, 1873	104 00
6378		Michael McCann....	Services, Inspector, on 110th street outlet sewer, August, 1873	104 00
6379		Harry Palmer.....	Services, Inspector, on 110th street outlet sewer, August, 1873	104 00
6380		Patrick Fox..	Services, Inspector, sewer in 44th street, between 2d and 3d avenues, Aug., 1873	104 00
6381		Thomas O'Neill.....	Services, Inspector, sewer in 51st street, between 6th and 7th avenues, Aug., 1873....	104 00
6382		Geo. J. Green	Services, Inspector, sewer in 67th street, between 9th and 10th avenues, Aug., 1873 ..	104 00
6383		Terance Fitzpatrick.	Services, Inspector, sewer in 110th street, between 5th and 8th avenues, Aug., 1873....	104 00
6384		Jason Mills.....	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., August 1 to 15, 1873.....	52 00
6385		Aug. P. Dunlap..	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., August 19 to 31, 1873.....	44 00
6386		Jas. McNamara.....	Services, Inspector, sewer in Avenue A, between 59th and 61st streets, Aug., 1873...	104 00
6387		Henry Stein	Services, Inspector, sewer in 11th avenue, between 50th and 51st streets, Aug., 1873.	104 00
6388		D. F. Crowley...	Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, August 11 to 31, 1873.....	72 00
6389		James McManus..	Services, Inspector, sewer, 6th avenue, between 125th and 129th streets, August 13 to 31, 1873.....	64 00
6390		do ..	Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, July 30 to August 12, 1873	48 00
6391		Jefferson Beman..	Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, Aug. 16 to 31, 1873.....	52 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6392	Sept. 17	John D. McKee..	Services, Inspector, sewer, 6th and 7th avenues and St. Nicholas avenue, May 13 to 29, 1873	$60 00
6393		do ..	Services, Inspector, sewer, 6th and 7th avenues and St. Nicholas avenue, July 30 to August 31, 1873	112 00
6394		Thos. Lynch.....	Services, Inspector, drains, between 62d and 68th streets, and 8th and 9th avenues, August 1873	104 00
6395		J. H. Chamberlain	Services, Inspector, drains, between 74th and 92d streets, and 8th and 10th avenues, August 1873	104 00
6396		Samuel Brower...	Services, Inspector, drains, between 77th and 88th streets, and 9th avenue, etc., August, 1873	104 00
6397		Norman McLeod.	Services, Inspector, drains, between 96th and 111th streets, and 10th and 11th avenues, August, 1873	104 00
6398		John Carey.....	Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, August, 1873	78 00
6399		R. H. Carpenter..	Services, Inspector, regulating and grading 77th street, from 1st avenue to East river, August, 1873	78 00
6400		Joseph Cleary....	Services, Inspector, regulating and grading 68th street, from 8th avenue to Hudson river, August, 1873	78 00
6401		Thos. J. Corbin...	Services, Inspector, regulating and grading 40th street, from 1st to 2d avenue, August, 1873	78 00
6402		Jeremiah Crowley.	Services, Inspector, regulating and grading 84th street, from Boulevard to River Drive, August, 1873	78 00
6403		J. B. De Grushe..	Services, Inspector, regulating and grading 135th street, from 8th avenue to Harlem river, August, 1873	78 00
6404		Chris'r Farrell....	Services, Inspector, regulating and grading 81st street, from 2d avenue to East river, August, 1873	78 00
6405		Owen Foley.....	Services, Inspector, regulating and grading Lexington avenue, from 66th to 96th street, August, 1873	78 00
6406		M. C. Fordham...	Services, Inspector, regulating and grading Madison avenue, from 86th to 99th street, August, 1873	78 00
6407		John G. Forbes..	Services, Inspector, regulating and grading 145th street, from 7th avenue to Boulevard, August, 1873	78 00
6408		John Green.....	Services, Inspector, regulating and grading 71st street, from 5th avenue to East river, August, 1873	78 00
6409		Hans J. Hansen..	Services, Inspector, regulating and grading 138th street, from Boulevard to Hudson river, August, 1873	78 00
6410		Robt. D. Kemp..	Services, Inspector, regulating and grading 100th street, from 8th avenue to Boulevard, August, 1873	78 00
6411		John C. Lamb....	Services, Inspector, regulating and grading 75th street, from 8th to 10th avenue, August, 1873	78 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6412	Sept. 17	John H. Lindsey..	Services, Inspector, regulating and grading 82d street, from 8th avenue to Boulevard, August, 1873	$78 00
6413		F. G. Luckey.....	Services, Inspector, regulating and grading 76th street, from 5th avenue to East river, August, 1873	78 00
6414		James McGovern.	Services, Inspector, regulating and grading 77th street, from 9th avenue to Boulevard, August, 1873	78 00
6415		Chas. L. Miller...	Services, Inspector, regulating and grading 104th, 105th and 106th streets, to Public drive, August, 1873	78 00
6416		Robert Muir.....	Services, Inspector, regulating and grading 8th avenue, from 81st street to 100th street, August, 1873	78 00
6417		Asher Phillips....	Services, Inspector, regulating and grading 119th street, from 4th to 8th avenue, August, 1873	78 00
6418		David Roche.....	Services, Inspector, regulating and grading 96th street, from 2d to 5th avenue, August, 1873	78 00
6419		S. Roseman.....	Services, Inspector, regulating and grading 120th street, from 3d to 6th avenue, August, 1873	78 00
6420		N. H. Strippel....	Services, Inspector, regulating and grading 75th street, from 5th avenue to East river, August, 1873	78 00
6421		Martin Stumpf...	Services, Inspector, regulating and grading 67th street, from 3d to 4th avenue, August, 1873	78 00
6422		John Sullivan.....	Services, Inspector, regulating and grading 9th avenue, from 86th to 110th street, August, 1873	78 00
6423		Mich'l Sullivan...	Services, Inspector, regulating and grading 8th avenue, from 59th to 77th street, August, 1873	72 00
6424		James Van Camp.	Services, Inspector, regulating and grading 8th avenue, from 100th to 122d street, August, 1873	78 00
6425		J. N. Van Saun..	Services, Inspector, regulating and grading Madison avenue, from 105th to 120th st., August, 1873	78 00
6426		Wm. L. Waterman	Services, Inspector, regulating and grading 73d street, from 8th avenue to Hudson river, August, 1873	78 00
6433	18	Cornl's Farley and John Stewart, or Cornelius Farley, Assignee of John Stewart	On account of contract for regulating, etc., 109th street, between 3d avenue and East river	2,136 84
6434		Paul C. Coffin & Co.	Lay link chain for 72d street Telford pavement	6 25
6499	19	W. V. Smith	Preliminary surveys for regulating, grading, etc., 69th street, from 3d ave. to East river	138 65
6500		do	Preliminary surveys for regulating, grading, etc., 68th street, from 3d ave. to East river	65 65
6501		do	Preliminary surveys for regulating, grading, etc., 101st street, from 9th ave. to Boulevard	61 25
6502		do	Preliminary surveys for regulating, grading, etc., 152d street, from Avenue St. Nicholas to 11th avenue	72 85

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6503	Sept. 19	W. V. Smith.....	Preliminary surveys for regulating, grading, etc., 126th street, from 8th ave. to Lawrence street.....	$51 50
6508		Matthew Baird ..	Repaving security retained on contract for paving 58th street, from Lexington to 6th avenue.....	806 10
6509		J. Slattery and T. M. White.....	On account of contract for regulating, grading, etc., 8th avenue from 100th to 122d st.	11,065 95
6510		P. F. Maguire, or E. D. Brown, Pres't, Assignee.....	On account of contract for paving 53d street, from 8th to 10th avenue	8,886 29
6511		M. J. Bannon, or Patrick Bannon, Assignee.....	On account of contract for regulating, grading, etc., 96th street, between 5th and 2d avenues.....	3,920 00
6515		Thos. Crimmins & Sons	In full of contract for regulating, grading, etc., New avenue east and west from 120th to 124th street.....	11,347 22
6516		James Wakeman ...	Furring strips, etc., for 72d street Telford pavement	28 00
6564	23	Chas. K. Graham...	Surveys for fencing vacant lots south side 90th street, between 3d and Lexington aves.	7 10
6565		do ...	Preliminary surveys for regulating, grading, etc., 68th street, from 3d to 4th avenue...	45 15
6576		Luther Baldwin ..	Rent of store and basement No. 265 West 125th street, from May 1 to Aug. 1, 1873, for 72d street Telford pavement.....	32 30
6577		Robert Prior.....	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873, for 72d street Telford pavement	13 60
6522	19	Paul C. Coffin & Co.	Padlocks, etc., for 72d st. Telford pavement	15 64
6523		James Wakeman....	Spruce plank.....	8 25
6605	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending September 20, 1873.....	1,708 10
6607		G. H. Van Cleft....	Surveys for paving 87th street, from 2d to 4th avenue.....	86 50
6614	27	T. & J. D. Crimmins	In full of contract for constructing receiving-basin, southeast corner 23d street and 13th avenue.....	417 00
[6615		do	In full of contract for constructing receiving-basin, northeast corner 23d street and 13th avenue.....	417 00
6618	30	The Bigelow Blue Stone Co.....	Flagging, etc., for 72d street Telford pavement	3,200 02
				$708,687 65
			* Warrant 5231 cancelled.....	945 00
			Total	$707,742 65

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Tenth Avenue Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws 1872.)	
4202	July 1	The Bigelow Blue Stone Co.	Curbstone furnished, as per Estimate No. 2, to May 15, 1873	$7,027 47
4275	10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending June 28, 1873	3,052 06
4329	11	The Bigelow Blue Stone Co.	Furnishing curbstone, as per Estimate No. 3 and final, to June 10, 1873	6,616 74
4529	14	M. A. Kellogg	Services, Engineer, June, 1873	139 62
4530		Cornelius O'Grady	do Assistant Engineer, June, 1873	208 33
4531		Fred'k H. Hamlin	do do do	58 68
4532		Aaron P. Storrs	do do do	41 67
4533		J. P. Schermerhorn	do Rodman, June, 1873	125 00
4534		T. E. Vermilye, Jr.	do do do	28 29
4535		George D. Clark	do Draughtsman, June, 1873	42 45
4536		James McCabe	do Axeman, June, 1873	62 50
4537		August Sassman	do do do	62 50
4538		Henry Wingrove	do do do	10 00
4539		D. Marsden Fields	do Clerk, do	46 17
4540		James Turnbull	do Disbursing Clerk, June, 1873	65 34
4541		George Henriques	do Clerk, do	33 73
4542		Benj. F. Andrews	do do do	28 29
4543		James P. Carolin	do Office Assistant, do	24 21
4544		John J. Lynch	do do do	19 08
4545		Thos. J. Lannon	do do do	18 32
4546		Henry Kauski	do do do	18 01
4547		Fred. B. Stacy	do Property Clerk, do	35 69
4548		Eugene O'Neil	do Clerk, do	28 29
4549		Edward Moor	do Messenger, do	18 01
4550		James S. Kelly	do do do	50 00
4630		M. A. Kellogg	do Engineer-in-Chief, May, 1873	175 60
5631		Cornelius O'Grady	do Ass't Engineer, do	181 45
4632		Aaron P. Storrs, Jr.	do do do	6 72
4633		J. P. Schermerhorn	do Rodman, do	108 87
4634		George D. Clark	do Draughtsman, do	9 67
4635		James McCabe	do Axeman, do	60 00
4636		August Sassman	do do do	60 00
4637		Henry Wingrove	do do do	32 50
4638		D. Marsden Fields	do Clerk, do	60 08
4639		James Turnbull	do Disbursing Clerk, do	77 28
4640		George Henriques	do Clerk, do	53 50
4641		Benj. F. Andrews	do do do	35 62
4642		James P. Carolin	do Office Assistant, do	28 88
4643		John J. Lynch	do do do	23 46
4644		Thos. J. Lannon	do do do	23 38
4645		Henry Kauski	do do do	24 22
4646		Fred. B. Stacy	do Property Clerk, do	44 98
4647		Eugene O'Neill	do Clerk, do	35 62
4648		Edward C. Moor	do Messenger, do	24 22
4649		James S. Kelly	do do do	54 00
4700	18	Mrs. Geo Kirkland	Repairing roof of house corner 161st street and 10th avenue	18 62
4749	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 12, 1873	7,492 59
4798	23	Paul C. Coffin & Co.	Hammer handles, etc.	25 25
4799			Picks and shovels	21 50
4874	24	C. T. Raynolds & Co	Paint, etc.	3 30
4875		Harlem Gas-light Co	Gas, from March 1 to April 1, 1873	3 30

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Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4876	July 24	Richard Dudgeon...	Turning and filling up shaft boxes	$7 00
4877		D. S. Schanck's Sons	Glass	2 45
4878		James Prentice.....	Repairing steel tape.....	1 25
4879		W. W. Green.....	Repairing roof	6 05
4880		F. W. Devoe & Co..	Glass	3 73
4916		H. A. Rogers & Co..	Hammer handles	10 35
4917		Theo. F. Tone.....	Coal.....	9 00
4918		Laflin & Rand Powder Co.....	Powder and fuse	302 50
4919		Theo. F. Tone.....	Coal.....	36 00
4920		Robert Prior	Board of horse of Engineer, from January 1 to March 31, 1873	30 25
4921		C. T. Raynolds & Co	Varnish, etc.....	5 45
4999	29	Isaac J. Oliver.....	Printing reports, etc.....	45 00
5000		do	Printing vouchers, etc.	48 50
5001		Benoit & Wood.....	Stationery	26 80
5002		Piersons & Co.....	Iron.....	71 66
5063	Aug. 4	Moor Falls	Payment of pay-roll of laborers for two weeks, ending July 26, 1873.....	8,750 71
5202	6	J. L. Mott Iron Works	Road boxes and grates.....	15 80
5222		Wm. Menzies & Son.	Oak stake stuff.....	32 90
5483	15	J. L. Mott Iron Works	Cast-iron road curbs and grates.....	47 82
5484		Paul C. Coffin & Co.	Shovels, rakes, etc.....	3 50
5485		do	Hand saws and axes.....	1 75
5486		Sanderson Bros. & Co	Cast steel.....	22 10
5487		Theo. F. Tone.....	Coal.....	9 00
5488		Paul C. Coffin & Co.	Masons' lines.....	3 33
5489		W. N. Beers.....	Labor and materials.....	10 59
5539	18	Theo. F. Tone.....	Coal	18 00
5540		Paul C. Coffin & Co.	Shovels, picks, etc.....	18 75
5541		do	Hardware.....	37 50
5542		James Prentice	Repairing instruments.....	2 00
5561		Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending August 19, 1873.....	8,022 38
5637	19	M. A. Kellogg	Services, Engineer-in-Chief, July, 1873.....	115 16
5638		Cornelius O'Grady..	do Assistant Engineer, do	208 33
5639		Fred. H. Hamlin ...	do do do	208 33
5640		Aaron P. Storrs, Jr.	do do do	20 16
5641		J. P. Schermerhorn.	do Rodman, July, 1873.....	125 00
5642		T. E. Vermilye, Jr..	do do do	100 00
5643		James McCabe.....	do Axeman, do	67 50
5644		August Sassman	do do do	67 50
5645		Henry Wingrove....	do do do	13 75
5646		John L. Florence...	do do do	45 00
5647		Benj. F. Andrews ..	do Clerk, do	27 70
5648		Jas. P. Carolin.....	do Office Assistant, July, 1873	23 14
5649		George D. Clark....	do Draughtsman, do	41 50
5650		John J. Lynch.....	do Office Assistant, do	19 39
5651		Thos. J. Lannon....	do do do	17 90
5652		Henry Kauski	do do do	18 65
5653		Fred. B. Stacy.....	do Property Clerk, do	34 40
5654		Eugene O'Neill	do Clerk, do	27 70
5655		Martin Lalor	do Axeman, do	15 00
5656		Patrick Toale	do Inspector, do	1 25
5657		D. Marsden Fields..	do Clerk, do	46 25
5658		James Turnbull	do Disbursing Clerk, do	64 50
5659		Geo. Henriques.....	do Clerk, do	41 50
5660		Edward C. Moor....	do Messenger, do	18 65
5661		James S. Kelly	do do do	54 00
5758	20	Paul C. Coffin & Co.	Shovels, etc.....	2 87
5759		Walton Lantern and Manufacturing Co.	Pails and spirit levels.....	3 25

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5760	Aug. 20	Paul C. Coffin & Co.	Sledge handles, etc	$13 50
5761		Theo. F. Tone	Coal	17 00
5762		Luther Baldwin	Three month's rent of store and basement No. 265 West 125th street, due May 1, 1873	60 50
5763		Murphy & Nesbit	Cement	6 30
5764		F. W. Devoe & Co	Sperm oil	2 85
5765		do	Turpentine and oil	4 50
5766		H. A. Rogers & Co.	Water casks, hose couplings, etc	46 50
5767		Wm. V. Crissey & Co.	Turpentine and oil	4 70
5873	26	Bigelow Blue Stone Co	Flagging stone	6,268 28
5910	29	Moor Falls, Paymaster	Payment of pay-roll of laborers, for two weeks ending August 23, 1873	6,297 22
6186	Sept. 6	M. A. Kellogg	Services, Engineer-in-Chief, Aug., 1873	107 05
6187		Cornelius O'Grady	do Assistant Engineer, do	174 73
6188		Fred. H. Hamlin	do do do	208 33
6189		Aaron P. Storrs	do do do	20 16
6190		J. P. Schermerhorn	do Rodman, August, 1873	76 62
6191		T. E. Vermilye, Jr.	do do do	100 00
6192		James McCabe	do Axeman, do	52 50
6193		August Sassman	do do do	52 50
6194		Henry Wingrove	do do do	18 75
6195		John L. Florence	do do do	50 00
6196		Martin Lalor	do do do	45 00
6197		Patrick Toale	do do do	3 75
6198		Geo. D. Clark	do Draughtsman, do	38 82
6199		D. Marsden Fields	do Clerk, do	43 05
6200		James Turnbull	do Disbursing Clerk, August, 1873	60 25
6201		George Henriques	do Clerk, August, 1873	38 82
6202		Benj. F. Andrews	do do do	25 95
6203		James P. Carolin	do Office Assistant, August, 1873	21 78
6204		John D. Lynch	do do do	18 08
6205		Thos. J. Lannon	do do do	16 84
6206		Henry Kauski	do do do	16 84
6207		Fred. B. Stacy	do Property Clerk, do	32 30
6208		Eugene O'Neill	do Clerk, do	25 95
6209		Edward C. Moor	do Messenger, do	16 84
6210		James S. Kelly	do do do	52 00
6322	12	Moor Falls	Payment of pay-roll of laborers for two weeks, ending Sept. 6, 1873	9,670 36
6465	18	Laflin & Rand Powder Co.	Powder and fuse	9 00
6466		James Wakeman	Spruce plank	99
6467		James Prentice	Repairing tape line	1 50
6468		Paul C. Coffin & Co.	Nails, etc	10 50
6469		Laflin & Rand Powder Co.	Powder and fuse	176 25
6470		Paul C. Coffin & Co.	Sledge handles, etc	4 50
6471		Hazard Powder Co.	Powder and fuse	994 40
6472		do	do	849 77
6473		F. W. Devoe & Co.	Sperm oil	3 80
6474		Wm. V. Crissey & Co	Paints	4 90
6475		J. E. Halsey & Co.	Shovels, hammer handles, etc	14 41
6476		James T. King	Sand	53 00
6533	19	Eckel & Imhof	Repairing level	12 00
6534		Wetmore & Co	Iron	6 00
6535		Paul C. Coffin & Co.	Hardware	17 72
6536		Wm. V. Crissey & Co	Borax and chalk	2 90
6537		James Wakeman	Black walnut plank	7 50
6538		Wm. Menzies & Son.	Oak plank, etc	41 45

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6557	Sept. 23	Luther Baldwin.....	Rent of store and basement 265 West 125th street, from May 1 to August 1, 1873.....	$66 50
6586		Robert Prior	Board of horse, etc., for Engineer, from April 1 to July 1, 1873.....	28 00
6604	26	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks, ending Sept. 20, 1873.....	8,655 49
			Total	$85,239 76

Water Stock of 1870, Improvement of Lower Reservoir.

			(Chap. 383, Laws 1870.)	
4327	July 11	Schoenberg Smelting & Ref'g Co.....	Refined lead.....	$918 88
4328		Schoenberg Smelting & Ref'g Co.....	do	914 19
4426	14	Moor Falls	Payment of pay-roll of laborers, etc., from June 16 to 30, 1873	4,040 36
4746	21	do	Payment of pay-roll of laborers, etc., for part of month ending July 15, 1873.....	1,405 50
4788	23	G. H. Gardner.....	Trucking pipe from May 12 to June 11, 1873	948 00
4858	24	Moor Falls	Payment of pay-roll of laborers, etc., from July 1 to 15, 1873.....	3,721 40
5224	Aug. 6	Paul C. Coffin & Co.	Stopcocks.....	864 00
5225		G. H. Gardner.....	Trucking pipe from June 12 to 30, 1873.	456 00
5226		Chas. Guidet	Repaving, etc	185 29
5343	11	Moor Falls	Payment of pay-roll of laborers, laying Croton mains for half-month ending July 31, 1873	3,406 62
5439	15	Schoenberg Smelting & Ref'g Co.....	Refined lead.	521 72
5715	20	Paul C. Coffin & Co.	Stopcocks.....	864 00
5716		do .	do	990 00
5717		Edward Kelly.....	Sand.....	600 00
5718		G. H. Gardner.....	Trucking pipe from July 1 to 25, 1873	360 00
5719		Estate of Samuel P. Ayres	Stopcocks.....	864 00
5881	26	Moor Falls	Payment of pay-roll of laborers, etc., for half-month ending August, 1873.....	1,130 59
5921	29	Luke Curnen.....	Sand.....	300 00
5934	Sept. 2	Paul C. Coffin & Co.	Iron stopcocks, boxes and covers	840 00
6430	17	Moor Falls	Pay-roll of laborers, etc., for half month ending August 31, 1873	641 25
			Total.....	$23,971 80

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Salaries—City Record	$2,239 15
do Legislative Department	44,614 35
do Mayor's Office	5,016 64
do Department of Finance	56,793 54
do Department of Public Works	34,101 33
do Law Department	17,644 94
do Corporation Attorney's Office	3,287 67
do and Contingencies—Department of Buildings	18,592 04
do Board of Assessors	2,648 36
do City Courts	88,886 88
do Judiciary	44,341 51
do and Contingencies, Bureau of Permits	1,745 81
Wells and Pumps, Repairing and Cleaning	334 77
Total	$4,695,331 79

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$818,966 00
Additional Alterations of Aqueduct, from 93d to 113th streets	154,560 06
Arrearages for Advertising prior to 1871, Chap. 375, Laws of 1872	9,973 56
Arrearages of 1871, as provided by Chaps. 9 and 29, Laws of 1872	3,179 28
Arrearages of Clerks of Marine Court for 1872	32 26
City Parks—Improvement Fund	142,329 73
Croton Water Main Fund	182,952 97
Croton Water Fund	19,226 53
Commissioners of Excise Fund	13,395 94
Department of Buildings (Lien Fund)	2,034 53
Duplicate Assessments Paid	40 00
Dock Fund	159,433 14
Donations from Excise Fund	60,000 00
Intestate Estates	35 03
Judgment Fund	68,658 68
Manhattan Street Improvement Fund	725 24
Morningside Avenue (West) Improvement Fund	6,098 17
Morningside Avenue (East) Improvement Fund	48 59
Museum and Natural History Fund	12,876 24
One Hundred and Twenty-third Street Improvement Fund	202 33
One Hundred and Fifty-fifth Street Improvement Fund	25,263 54
One Hundred and Seventy-third Street Improvement Fund	394 16
One Hundred and Tenth Street Improvement Fund	482 39
Public School Building Fund	57,807 00
Riverside Avenue Improvement Fund	328 22
Road or Public Drive, Boulevard Fund	151,892 82
Sewer Repair Fund	16,217 08
Seventh Avenue Improvement Fund	12,811 78
St. Nicholas Avenue Improvement Fund	48,916 45
Street Improvement Fund	707,742 65
Tenth Avenue Improvement Fund	85,239 76
Water Stock of 1870, Improvement of Lower Reservoir	23,971 80
Total	$2,785,835 93

Tax Accounts	$4,695,331 79
Special and Trust Accounts	2,785,835 93
Aggregate	$7,481,167 72

D. A. SCHIERENBECK,
Clerk, Auditing Bureau.

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